

EXHIBIT A – PART 6

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,927.00		7/20/99	257710137		36
			6,785.40		7/20/99	257715573		36
			4,111.92		7/20/99	257791350		36
			4,097.00		7/21/99	243910577		35
			9,968.00		7/21/99	254945033		35
			15,197.00		7/21/99	254948995		35
			19,481.08		7/21/99	255423238		35
			13,100.00		7/21/99	255844284		35
			32,937.90		7/21/99	255853186		35
			3,140.00		7/21/99	256209495		35
			5,471.58		7/21/99	256211970		35
			3,293.79		7/21/99	256215856		35
			2,769.00		7/21/99	256223777		35
			2,741.00		7/21/99	257003715		35
			215.00		7/21/99	257003723		35
			79.01		7/21/99	257087759		35
			215.00		7/21/99	257087908		35
			2,808.00		7/21/99	257248351		35
			2,793.00		7/21/99	257249748		35
			79.01		7/21/99	257250546		35
			2,808.00		7/21/99	257250761		35
			79.01		7/21/99	257250779		35
			215.00		7/21/99	257250852		35
			2,808.00		7/21/99	257252288		35
			79.01		7/21/99	257252296		35
			2,808.00		7/21/99	257255489		35
			2,859.00		7/21/99	257256164		35
			79.01		7/21/99	257257105		35
			2,808.00		7/21/99	257259309		35
			3,483.79		7/21/99	257264275		35
			2,808.00		7/21/99	257264945		35
			79.01		7/21/99	257264952		35
			5,588.00		7/21/99	257270173		35
			20,013.00		7/21/99	257276014		35
			79.01		7/21/99	257276485		35
			5.00		7/21/99	257346676		35
			8,577.00		7/21/99	257352401		35
			24,717.00		7/21/99	257570853		35
			2,827.00		7/21/99	257580415		35
			9,085.28		7/21/99	257786202		35
			8,223.00		7/21/99	257943639		35

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,870.00	7/21/99	257977348	35
					1,000.09	7/21/99	258085489	35
					5,115.00	7/21/99	258348242	35
					4,524.00	7/21/99	258403310	35
					3,785.61	7/22/99	245387055	34
					20,158.00	7/22/99	253895627	34
					79.01	7/22/99	255241473	34
					215.00	7/22/99	255241705	34
					2,276.00	7/22/99	256200551	34
					2,433.32	7/22/99	256771742	34
					215.00	7/22/99	257248450	34
					215.00	7/22/99	257252510	34
					215.00	7/22/99	257255737	34
					215.00	7/22/99	257259416	34
					215.00	7/22/99	257265124	34
					1,098.51	7/22/99	257570861	34
					1,175.00	7/22/99	257649103	34
					50,886.00	7/22/99	257977033	34
					1,422.18	7/22/99	257977041	34
					5,806.56	7/22/99	258095314	34
					1,944.00	7/22/99	258347962	34
					855.00	7/22/99	258835265	34
					215.00	7/23/99	254910961	33
					1,458.00	7/23/99	257571810	33
					215.00	7/23/99	257581033	33
					645.00	7/23/99	257943647	33
					641,165.36	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/25/99		5100609632	349,763.51					
					3,767.22	2/5/99	213426596	201
					23,328.47	7/19/99	253109862	37
					1,090.00	7/19/99	254304678	37
					1,090.00	7/19/99	254887185	37
					1,090.00	7/19/99	255832446	37
					687.00	7/19/99	256132473	37
					7,583.76	7/19/99	256382037	37
					132.61	7/19/99	256646761	37
					317.59	7/19/99	256681594	37
					317.59	7/19/99	256681784	37
					67,500.00	7/19/99	256744277	37

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			649.41			7/19/99	256943291	37
			2,678.00			7/19/99	257132324	37
			5,356.00			7/19/99	257133926	37
			2,678.00			7/19/99	257141978	37
			2,678.00			7/19/99	257145615	37
			2,678.00			7/19/99	257149203	37
			1,090.00			7/19/99	257162065	37
			1,090.00			7/19/99	257162552	37
			1,090.00			7/19/99	257162800	37
			288.20			7/19/99	257163972	37
			311.82			7/19/99	257164648	37
			2,078.00			7/19/99	257228114	37
			2,078.00			7/19/99	257230110	37
			312.70			7/19/99	257520494	37
			1,658.92			7/19/99	257520650	37
			454.09			7/20/99	255499725	36
			1,081.25			7/20/99	256006602	36
			2,424.00			7/20/99	256682188	36
			11,521.72			7/20/99	256682477	36
			22,656.00			7/20/99	256682717	36
			62,375.00			7/20/99	256745167	36
			9,396.00			7/20/99	257161208	36
			1,090.00			7/20/99	257162271	36
			1,090.00			7/20/99	257162412	36
			1,090.00			7/20/99	257163030	36
			2,078.00			7/20/99	257174128	36
			313.00			7/20/99	257174433	36
			11,610.00			7/20/99	257189274	36
			6,070.00			7/20/99	257203265	36
			2,078.00			7/20/99	257223065	36
			313.00			7/20/99	257223222	36
			2,078.00			7/20/99	257225854	36
			313.00			7/20/99	257226159	36
			313.00			7/20/99	257228320	36
			313.00			7/20/99	257230276	36
			8,353.33			7/20/99	257520585	36
			20,749.45			7/20/99	257521104	36
			2,580.00			7/20/99	257542944	36
			2,149.00			7/20/99	257637215	36
			310.61			7/20/99	257638403	36
			740.08			7/20/99	257711309	36

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					432.30	7/20/99	257818013	36
					5,776.10	7/20/99	257818781	36
					15,350.00	7/20/99	257967109	36
					15,350.00	7/20/99	257967323	36
					2,678.00	7/20/99	258012590	36
					2,678.00	7/20/99	258016955	36
					340.29	7/20/99	258158070	36
					349,763.51	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/25/99		632962	131.44					
					118.19	8/5/99	262791577	20
					13.25	8/5/99	262795891	20
					131.44	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/25/99		6907	409,553.69					
					198.09	6/1/99	243140001	85
					67,500.00	6/29/99	251055398	57
					1,328.95	6/29/99	251093282	57
					6,636.00	7/6/99	253166649	50
					2,186.78	7/12/99	253649347	44
					6,810.00	7/12/99	254096258	44
					34,466.90	7/12/99	254324726	44
					2,371.00	7/12/99	254386089	44
					1,600.00	7/12/99	254876239	44
					1,600.00	7/12/99	254877988	44
					909.09	7/12/99	254878192	44
					909.09	7/12/99	254878409	44
					909.09	7/12/99	254878705	44
					2,851.21	7/12/99	254880289	44
					909.09	7/12/99	254880776	44
					454.09	7/12/99	254881352	44
					454.09	7/12/99	254881543	44
					454.09	7/12/99	254881691	44
					454.09	7/12/99	254881998	44
					454.09	7/12/99	254882228	44
					454.09	7/12/99	254882442	44
					454.09	7/12/99	254882566	44
					454.09	7/12/99	254883242	44
					454.09	7/12/99	254884430	44
					454.09	7/12/99	254884802	44

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/96 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					47,625.00	7/12/99	254889231	44
					67,500.00	7/12/99	254890684	44
					306.82	7/12/99	255202442	44
					1,147.00	7/12/99	255202764	44
					2,078.00	7/12/99	255221624	44
					4,238.00	7/13/99	243056538	43
					3,135.89	7/13/99	254110117	43
					3,378.00	7/13/99	254763584	43
					4,999.90	7/13/99	254840564	43
					67,500.00	7/13/99	254866494	43
					68,935.68	7/13/99	254878812	43
					361.00	7/13/99	254904071	43
					2,446.00	7/13/99	255201543	43
					176.21	8/5/99	252638473	20
					409,553.69	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/26/99		265108	179,705.00					
					220.65	8/16/99	247095474	71
					3,886.76	7/7/99	247802762	50
					79.01	7/27/99	229810957	30
					84.66	7/27/99	233644418	30
					324.82	7/27/99	240301077	30
					3,843.80	7/27/99	245669593	30
					3,228.92	7/27/99	245675483	30
					3,236.17	7/27/99	247095417	30
					63,574.56	7/27/99	247802226	30
					141.00	7/27/99	258346295	30
					84.66	7/27/99	258027587	30
					84.66	7/27/99	259087528	30
					79.01	7/27/99	259082311	30
					6,099.00	7/27/99	259098606	30
					32.01	7/27/99	259288330	30
					569.65	7/27/99	259375749	30
					3,144.00	7/27/99	259385821	30
					220.65	7/27/99	259385839	30
					4,065.08	7/27/99	259392165	30
					5.00	7/27/99	259499911	30
					170.00	7/27/99	259499929	30
					17,390.07	7/27/99	259580165	30
					3,271.00	7/27/99	259582252	30

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					215.00	7/27/99	259582344	30
					5,530.00	7/27/99	259583797	30
					430.00	7/27/99	259583805	30
					5,420.44	7/27/99	259934545	30
					430.00	7/27/99	259934552	30
					2,492.00	7/27/99	259938645	30
					215.00	7/27/99	259938652	30
					2,776.00	7/27/99	259951838	30
					215.00	7/27/99	259959088	30
					5,428.00	7/27/99	259969145	30
					846.00	7/27/99	259969152	30
					2,827.00	7/27/99	259970440	30
					215.00	7/27/99	259970531	30
					1,134.18	7/27/99	259973279	30
					1,226.39	7/27/99	260010590	30
					1,315.76	7/27/99	260089495	30
					1,342.55	7/27/99	260195995	30
					1,326.00	7/27/99	260197082	30
					1,265.00	7/28/99	260452578	29
					20,497.00	7/29/99	259375731	28
					32.01	7/29/99	259574836	28
					2,994.33	7/29/99	260081849	28
					5,053.18	7/29/99	260093539	28
					422.70	7/29/99	260124342	28
					1,040.00	7/29/99	260784764	28
					1,005.00	7/29/99	260791926	28
					176.32	11/12/99	298328246	-78
					179,705.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/26/99		632963	942.40					
					23.70	7/12/99	255235335	45
					23.70	7/13/99	254936594	44
					179.00	7/14/99	256134370	43
					716.00	7/20/99	258045061	37
					942.40	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
8/26/99		633286	179.00					
					179.00	7/7/99	254066616	60

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					179.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/27/99		28062	2,111.91					
					2,111.91	7/13/99	255006314	45
					2,111.91		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/27/99		633890	2,148.00					
					1,253.00	7/9/99	254763188	49
					537.00	7/9/99	254764509	49
					358.00	7/9/99	254765704	49
					2,148.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/30/99		634339	29.15					
					29.15	8/11/99	285000968	19
					29.15		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
8/31/99		264793	434,835.97					
					645.00	6/4/99	243932555	88
					1,505.00	6/6/99	244214599	88
					215.00	6/10/99	245390398	82
					220.65	6/16/99	247096308	76
					219.95	7/2/99	252101084	60
					5,718.00	7/7/99	252099429	55
					1,075.00	7/8/99	252980420	54
					215.00	7/9/99	247764434	63
					1,413.42	7/13/99	254910771	49
					1,290.00	7/13/99	254948565	49
					1,345.00	7/14/99	255198376	48
					4,991.19	7/14/99	255881908	48
					1,234.64	7/14/99	255891996	48
					16,637.30	7/15/99	255858458	47
					1,269.00	7/15/99	255921074	47
					3,190.96	7/15/99	256122441	47
					22,030.96	7/15/99	256171851	47
					1,663.73	7/15/99	256217399	47
					12,082.21	7/15/99	256236084	47
					3,769.44	7/15/99	256270430	47
					1,324.73	7/15/99	256275694	47

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			5,059.25			7/16/99	256207853	46
			215.00			7/16/99	256250093	46
			3,267.28			7/16/99	256392945	46
			10,875.48			7/16/99	256571340	46
			5,586.00			7/20/99	256998899	42
			215.00			7/20/99	256999400	42
			2,649.46			7/20/99	257262659	42
			9,336.00			7/21/99	255921066	41
			4,938.56			7/21/99	257652867	41
			2,512.96			7/21/99	257665059	41
			15,363.68			7/22/99	245390026	40
			11,076.00			7/23/99	243929098	39
			28,784.70			7/23/99	245538939	39
			215.00			7/23/99	251395794	39
			16,398.00			7/23/99	254848383	39
			2,765.00			7/23/99	256250010	39
			5,182.00			7/23/99	258345776	39
			7,407.00			7/23/99	258346287	39
			2,808.00			7/23/99	258346709	39
			1,573.64			7/23/99	258347392	39
			22,993.40			7/23/99	258546241	39
			5.00			7/23/99	258835263	39
			3,042.00			7/23/99	259017077	39
			2,803.00			7/23/99	259027571	39
			3,703.92			7/23/99	259039832	39
			2,710.22			7/23/99	259050250	39
			47.00			7/23/99	259060002	39
			13,149.84			7/23/99	259066959	39
			2,499.00			7/23/99	259067510	39
			2,808.00			7/23/99	259082295	39
			2,552.76			7/25/99	257124875	37
			237.03			7/25/99	257352419	37
			79.01			7/25/99	257580431	37
			170.00			7/25/99	258835396	37
			220.65			7/25/99	259017234	37
			428.89			7/25/99	259027951	37
			47.00			7/25/99	259050268	37
			215.00			7/25/99	259051159	37
			220.65			7/25/99	259067734	37
			674.91			7/25/99	259071769	37
			2,593.45			7/25/99	259072536	37

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			215.00		7/25/99	259083020		37
			2,526.59		7/25/99	259105757		37
			6,808.77		7/25/99	259109288		37
			1,254.02		7/25/99	259269074		37
			423.00		7/25/99	259288488		37
			1,573.64		7/25/99	259292167		37
			6,173.20		7/25/99	259294395		37
			2,865.00		7/25/99	259395606		37
			1,538.00		7/25/99	259399871		37
			648.18		7/25/99	259400224		37
			1,280.00		7/25/99	259499556		37
			3,681.31		7/26/99	247096266		36
			2,808.00		7/26/99	247125893		36
			3,948.00		7/26/99	247142284		36
			3,819.31		7/26/99	247764426		36
			3,840.92		7/26/99	247786601		36
			2,677.00		7/26/99	255927824		36
			4,797.45		7/26/99	259025518		36
			29,628.00		7/26/99	259071751		36
			6,808.77		7/26/99	259118388		36
			2,682.00		7/26/99	259288314		36
			5,015.99		7/26/99	259335610		36
			17,334.00		7/26/99	259387041		36
			5,436.00		7/26/99	259430148		36
			2,526.00		7/26/99	259567881		36
			31,472.80		7/26/99	259578482		36
			430.00		7/27/99	268345800		35
			645.00		7/27/99	268346345		35
			215.00		7/27/99	268346766		35
			215.00		7/27/99	259395739		35
			215.00		7/27/99	268430593		35
			215.00		7/27/99	259567998		35
			1,505.00		7/30/99	245539168		32
			215.00		8/1/99	247142888		30
			215.00		8/8/99	263414625		23
			434,835.97		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
8/31/99		265394	23,335.14					
					23,335.14	7/26/99	260938933	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					23,335.14		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
8/31/99		634340	716.00					
					358.00	7/12/99	255201782	50
					358.00	7/12/99	255473563	50
					716.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
8/31/99		634777	179.00					
					179.00	7/13/99	255653982	49
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
8/31/99		635792	2,840.00					
					1,420.00	6/10/99	245300769	82
					1,420.00	6/23/99	245300579	69
					2,840.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
9/1/99		100610707	1,900,975.29					
					6,688.12	4/29/99	234736460	125
					6,644.75	5/20/99	240232553	104
					3,226.95	5/20/99	240531335	104
					6,728.63	5/20/99	240555417	104
					3,085.00	6/4/99	241808526	89
					58,422.00	6/21/99	245963020	72
					36,644.70	6/21/99	245970486	72
					58,422.00	6/22/99	248249082	71
					25,098.57	6/28/99	248247611	65
					58,422.00	6/29/99	248246841	64
					54,480.00	7/21/99	256951286	42
					313.00	7/21/99	257174664	42
					313.00	7/21/99	257223396	42
					313.00	7/21/99	257226324	42
					15,350.00	7/21/99	257967836	42
					15,350.00	7/21/99	257968008	42
					15,350.00	7/21/99	257968123	42
					15,350.00	7/21/99	257968289	42
					15,350.00	7/21/99	257968396	42
					15,350.00	7/21/99	257968545	42
					15,350.00	7/21/99	257968693	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			15,350.00			7/21/99	257968958	42
			60,000.00			7/21/99	257976597	42
			60,000.00			7/21/99	257977074	42
			60,000.00			7/21/99	257977231	42
			60,000.00			7/21/99	257977405	42
			60,000.00			7/21/99	257977702	42
			60,000.00			7/21/99	257977975	42
			60,000.00			7/21/99	257978163	42
			60,000.00			7/21/99	257978379	42
			60,000.00			7/21/99	257978824	42
			60,000.00			7/21/99	257979054	42
			16,688.60			7/21/99	258014968	42
			511.00			7/21/99	258085827	42
			18,154.44			7/21/99	258102870	42
			454.09			7/21/99	258155233	42
			454.09			7/21/99	258155522	42
			454.09			7/21/99	258155720	42
			454.09			7/21/99	258155829	42
			454.09			7/21/99	258156066	42
			454.09			7/21/99	258156223	42
			454.09			7/21/99	258156389	42
			454.09			7/21/99	258156629	42
			454.09			7/21/99	258156769	42
			454.09			7/21/99	258156991	42
			454.09			7/21/99	258157106	42
			454.09			7/21/99	258157163	42
			400.30			7/21/99	258158419	42
			1,090.00			7/21/99	258158690	42
			387.13			7/21/99	258262021	42
			156.41			7/21/99	258267830	42
			2,856.50			7/21/99	258273457	42
			3,696.91			7/22/99	251856589	41
			2,394.00			7/22/99	257751511	41
			4,014.00			7/22/99	257817296	41
			15,350.00			7/22/99	257967497	41
			15,350.00			7/22/99	257967661	41
			15,350.00			7/22/99	257969139	41
			1,903.66			7/22/99	258044163	41
			65,960.00			7/22/99	258154038	41
			65,960.00			7/22/99	258154459	41
			65,960.00			7/22/99	258154640	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,000.09			7/22/99	258157395	41
			2,535.00			7/22/99	258399419	41
			49,500.00			7/22/99	258525260	41
			16,500.64			7/22/99	258561232	41
			2,678.00			7/22/99	258620913	41
			13,390.00			7/22/99	258626399	41
			54,371.60			7/23/99	246362198	40
			9,227.16			7/23/99	246698146	40
			18.95			7/23/99	258136654	40
			909.09			7/23/99	258526722	40
			909.09			7/23/99	258526870	40
			909.09			7/23/99	258527100	40
			909.09			7/23/99	258527266	40
			1,090.00			7/23/99	258569573	40
			1,090.00			7/23/99	258569722	40
			1,090.00			7/23/99	258569839	40
			1,090.00			7/23/99	258570068	40
			1,090.00			7/23/99	258570225	40
			1,090.00			7/23/99	258570449	40
			444.11			7/23/99	258616390	40
			162.41			7/23/99	258825611	40
			46,547.99			7/23/99	258934132	40
			2,724.00			7/23/99	258960970	40
			1,744.32			7/23/99	258961416	40
			18,890.00			7/23/99	258962307	40
			226.59			7/23/99	258962737	40
			162.89			7/23/99	258963180	40
			45.50			7/23/99	258963610	40
			45.50			7/23/99	258963834	40
			45.50			7/23/99	258964063	40
			5,751.72			7/23/99	258964564	40
			1,090.00			7/23/99	258966480	40
			1,090.00			7/23/99	258966845	40
			3,602.50			7/23/99	258967413	40
			317.59			7/23/99	258968395	40
			185.02			7/23/99	258988823	40
			49.82			7/23/99	259018455	40
			2,678.00			7/23/99	259100386	40
			2,220.80			7/23/99	259100865	40
			2,647.01			7/23/99	259137792	40
			375.00			7/23/99	259173003	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			16,948.83		7/23/99	259242527		40
			8,474.43		7/23/99	259243343		40
			2,109.30		7/23/99	259338655		40
			1,245.00		7/23/99	259548386		40
			26,618.72		7/25/99	244323663		38
			20,382.62		7/25/99	259100246		38
			144.10		7/25/99	259241628		38
			16,948.83		7/25/99	259242758		38
			12,454.99		7/25/99	259259059		38
			158.08		7/25/99	259282200		38
			2,789.00		7/25/99	259284156		38
			188.11		7/25/99	259284404		38
			10,540.00		7/25/99	259312643		38
			4,323.34		7/25/99	259422293		38
			542.33		7/25/99	259438095		38
			188.11		7/25/99	259437440		38
			317.59		7/25/99	259470268		38
			317.59		7/25/99	259470540		38
			317.59		7/25/99	259470706		38
			317.59		7/25/99	259470920		38
			317.59		7/25/99	259471258		38
			317.59		7/25/99	259471498		38
			317.59		7/25/99	259472074		38
			317.59		7/25/99	259472298		38
			317.59		7/25/99	259472587		38
			317.59		7/25/99	259472868		38
			317.59		7/25/99	259473064		38
			317.59		7/25/99	259473387		38
			317.59		7/25/99	259473544		38
			317.59		7/25/99	259473775		38
			317.59		7/25/99	259474021		38
			317.59		7/25/99	259474195		38
			317.59		7/25/99	259474302		38
			317.59		7/25/99	259474435		38
			317.59		7/25/99	259474559		38
			317.59		7/25/99	259474740		38
			3,531.32		7/25/99	259478071		38
			1,810.80		7/25/99	259478410		38
			67,500.00		7/25/99	259483287		38
			67,500.00		7/25/99	259483667		38
			16,700.00		7/25/99	259484319		38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					16,700.00	7/25/99	259484590	38
					634.22	7/25/99	259523363	38
					634.22	7/25/99	259525467	38
					634.22	7/25/99	259526465	38
					1,245.00	7/25/99	259548834	38
					1,900,975.29	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/2/99		100611830	8,657.96					
					1,480.16	7/26/99	260016845	38
					7,177.80	7/27/99	260355334	37
					8,657.96	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/2/99		100611838	1,587,508.89					
					6,199.75	6/22/99	247191521	72
					58,422.00	6/29/99	248249237	65
					52,579.80	6/29/99	248249732	65
					12,261.55	6/29/99	249036245	65
					1,429.00	7/2/99	250949351	62
					291.97	7/25/99	258465194	39
					15,969.20	7/26/99	247191653	38
					61,290.00	7/26/99	258821552	38
					98.92	7/26/99	259018463	38
					9,825.00	7/26/99	259316008	38
					22,012.80	7/26/99	259332468	38
					1,664.30	7/26/99	259335909	38
					21,616.70	7/26/99	259341030	38
					5,216.44	7/26/99	259424240	38
					1,090.00	7/26/99	259475368	38
					1,090.00	7/26/99	259475556	38
					1,090.00	7/26/99	259475713	38
					1,090.00	7/26/99	259476117	38
					1,090.00	7/26/99	259476307	38
					1,090.00	7/26/99	259476521	38
					1,090.00	7/26/99	259476661	38
					1,090.00	7/26/99	259476786	38
					1,090.00	7/26/99	259476927	38
					1,090.00	7/26/99	259477040	38
					1,090.00	7/26/99	259477156	38
					1,090.00	7/26/99	259477263	38
					1,090.00	7/26/99	259477388	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,090.00	7/26/99	259477479	38
					1,090.00	7/26/99	259477586	38
					1,090.00	7/26/99	259477719	38
					8,312.00	7/26/99	259547776	38
					311.00	7/26/99	259551125	38
					313.00	7/26/99	259551612	38
					5,789.73	7/26/99	259665842	38
					5,789.71	7/26/99	259665925	38
					153.79	7/26/99	259957298	38
					153.79	7/26/99	259957462	38
					153.79	7/26/99	259957553	38
					153.79	7/26/99	259957678	38
					153.79	7/26/99	259957843	38
					153.79	7/26/99	259958064	38
					153.79	7/26/99	259958197	38
					153.79	7/26/99	259958338	38
					153.79	7/26/99	259958627	38
					153.79	7/26/99	259958882	38
					153.79	7/26/99	259959005	38
					153.79	7/26/99	259959245	38
					153.79	7/26/99	259959336	38
					153.79	7/26/99	259960706	38
					153.79	7/26/99	259960920	38
					153.79	7/26/99	259961043	38
					153.79	7/26/99	259961241	38
					153.79	7/26/99	259961332	38
					153.79	7/26/99	259961472	38
					3,700.25	7/27/99	256009168	37
					2,186.78	7/27/99	256402676	37
					174.27	7/27/99	259137800	37
					645.00	7/27/99	259318016	37
					34,466.90	7/27/99	259338572	37
					47.77	7/27/99	259523371	37
					47.77	7/27/99	259525463	37
					47.77	7/27/99	259526473	37
					2,078.00	7/27/99	259550895	37
					69,484.80	7/27/99	259664308	37
					22,012.80	7/27/99	259697650	37
					12,845.00	7/27/99	259900678	37
					63,600.00	7/27/99	259901882	37
					333.71	7/27/99	259904605	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			66,805.76		7/27/99	259910271		37
			66,805.76		7/27/99	259910859		37
			54,193.76		7/27/99	259913515		37
			51,040.76		7/27/99	259917151		37
			51,040.76		7/27/99	259918365		37
			51,040.76		7/27/99	259920205		37
			12,829.32		7/27/99	259964575		37
			11,554.01		7/27/99	259966240		37
			11,554.01		7/27/99	259966414		37
			11,554.01		7/27/99	259966877		37
			11,554.01		7/27/99	259972008		37
			11,554.01		7/27/99	259972248		37
			2,310.80		7/27/99	259972750		37
			12,484.41		7/27/99	259977213		37
			12,484.41		7/27/99	259977353		37
			12,484.41		7/27/99	259977536		37
			12,484.41		7/27/99	259978761		37
			12,484.41		7/27/99	259978830		37
			12,484.41		7/27/99	259979136		37
			12,484.41		7/27/99	259979268		37
			12,484.41		7/27/99	259979318		37
			12,484.41		7/27/99	259979383		37
			12,484.41		7/27/99	259979532		37
			12,484.41		7/27/99	259980092		37
			69,275.00		7/27/99	260115688		37
			69,275.00		7/27/99	260115910		37
			1,393.89		7/27/99	260120969		37
			99.11		7/27/99	260139779		37
			71,778.03		7/27/99	260354816		37
			35,910.22		7/27/99	260361828		37
			35,910.22		7/27/99	260362074		37
			35,910.22		7/27/99	260362199		37
			35,910.22		7/27/99	260362348		37
			35,910.22		7/27/99	260362512		37
			35,910.22		7/27/99	260362959		37
			35,910.22		7/27/99	260363346		37
			35,910.22		7/27/99	260363684		37
			14,364.07		7/27/99	260363908		37
			933.86		7/27/99	260414248		37
			416.23		7/27/99	260418454		37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,587,508.89		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
9/3/99		265395	244,536.05					
					10,383.30	7/9/99	254185051	56
					272.09	7/14/99	254185069	51
					215.00	7/27/99	259574911	38
					860.00	7/27/99	259576445	38
					430.00	7/27/99	259972479	38
					215.00	7/27/99	260108139	38
					230.05	7/27/99	260124904	38
					553.07	7/30/99	245538947	35
					79.01	7/30/99	247142292	35
					9,877.12	7/30/99	255862666	35
					64.02	7/30/99	258345784	35
					79.01	7/30/99	258346717	35
					32.01	7/30/99	259395614	35
					158.02	7/30/99	259430155	35
					32.01	7/30/99	259567899	35
					2,171.00	7/30/99	259574820	35
					10,728.00	7/30/99	259576429	35
					79.01	7/30/99	259582260	35
					5,590.51	7/30/99	259675023	35
					79.01	7/30/99	259951853	35
					79.01	7/30/99	259970457	35
					6,216.00	7/30/99	259972172	35
					158.02	7/30/99	259972180	35
					8,667.00	7/30/99	260035555	35
					651.65	7/30/99	260035639	35
					84.66	7/30/99	260039821	35
					5,992.00	7/30/99	260043617	35
					164.01	7/30/99	260043633	35
					436.32	7/30/99	260043732	35
					26,440.00	7/30/99	260107339	35
					632.08	7/30/99	260107347	35
					15,863.54	7/30/99	260124318	35
					5,051.39	7/30/99	260450226	35
					16,980.00	7/30/99	260452016	35
					256.06	7/30/99	260452032	35
					1,720.00	7/30/99	260452107	35
					19,714.74	7/30/99	260464870	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					192.06	7/30/99	260464888	35
					1,290.00	7/30/99	260465034	35
					15,942.68	7/30/99	260468574	35
					422.70	7/30/99	260468582	35
					2,263.05	7/30/99	260468913	35
					5,666.00	7/30/99	260483839	35
					218.02	7/30/99	260483854	35
					906.00	7/30/99	260484225	35
					2,690.00	7/30/99	260490214	35
					215.00	7/30/99	260490339	35
					11,923.16	7/30/99	260513585	35
					860.00	7/30/99	260513734	35
					158.02	7/30/99	260781323	35
					79.01	7/30/99	260795596	35
					2,306.70	7/30/99	260800180	35
					34.01	7/30/99	260800198	35
					228.44	7/30/99	260800750	35
					6,028.00	7/30/99	260805584	35
					430.00	7/30/99	260806021	35
					282.00	7/30/99	260813043	35
					1,080.00	7/30/99	261199756	35
					22,872.00	7/30/99	261274526	35
					13,143.16	7/30/99	261355606	35
					1,130.00	7/30/99	261381981	35
					32.01	8/1/99	260490230	33
					316.04	8/1/99	260513601	33
					34.25	8/1/99	260532932	33
					1,720.00	8/3/99	261274799	31
					860.00	8/3/99	261355812	31
					244,536.05	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/8/99		22188	358.00					
					358.00	5/13/99	238903769	118
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/8/99		265686	235,251.19					
					1,085.00	6/29/99	251425047	71
					215.00	7/25/99	259060143	45
					220.65	7/29/99	260039995	41
					430.00	7/30/99	260781406	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			215.00		7/30/99	260796701		40
			2,538.00		8/1/99	260813175		38
			215.00		8/1/99	260818273		38
			2,588.25		8/3/99	254191745		36
			562.00		8/3/99	260554324		36
			64.02		8/3/99	260805692		36
			2,854.00		8/3/99	260841135		36
			18,156.00		8/3/99	261268767		36
			376.00		8/3/99	261274542		36
			215.00		8/3/99	261280366		36
			10,438.99		8/3/99	261286033		36
			4,600.00		8/3/99	261292221		36
			1,659.00		8/3/99	261305767		36
			1,853.00		8/3/99	261306799		36
			316.04		8/3/99	261355614		36
			237.03		8/3/99	261367841		36
			1,851.15		8/3/99	261509608		36
			3,107.11		8/3/99	261732473		36
			3,276.00		8/3/99	261774376		36
			1,000.00		8/3/99	262288404		36
			3,072.00		8/4/99	254837586		35
			2,793.00		8/4/99	259059996		35
			146.99		8/4/99	260035563		35
			3,079.22		8/4/99	260039813		35
			7.45		8/4/99	260196001		35
			2,707.26		8/4/99	260444617		35
			49.94		8/4/99	260444625		35
			3,203.16		8/4/99	260532816		35
			5,566.00		8/4/99	260781315		35
			3,227.79		8/4/99	260795562		35
			20,380.74		8/4/99	260813035		35
			3,167.79		8/4/99	260818240		35
			1,351.12		8/4/99	260832811		35
			2,714.00		8/4/99	261280101		35
			32.01		8/4/99	261280119		35
			2,754.00		8/4/99	261360994		35
			7,614.00		8/4/99	261367633		35
			2,441.00		8/4/99	261375703		35
			2,942.68		8/4/99	261468282		35
			1,619.34		8/4/99	261503353		35
			5,655.00		8/4/99	261516462		35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					407.68	8/4/99	261616312	35
					2,137.34	8/4/99	261742670	35
					3,206.84	8/4/99	261760102	35
					132.00	8/4/99	262272040	35
					1,354.00	8/4/99	262300619	35
					215.00	8/5/99	261375711	34
					49,485.48	8/5/99	261737712	34
					3,552.68	8/5/99	261767818	34
					4,684.02	8/5/99	262250822	34
					1,633.34	8/5/99	262262074	34
					1,311.00	8/5/99	262279870	34
					399.80	8/5/99	262343197	34
					17,234.00	8/5/99	262350481	34
					13,794.08	8/5/99	262595556	34
					2,227.20	8/5/99	262714033	34
					215.00	8/6/99	254837594	33
					645.00	8/6/99	261367973	33
					235,251.19	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/10/99		265941	130,272.18					
					220.65	6/24/99	249162280	78
					220.65	6/24/99	249163007	78
					2,334.34	8/5/99	261775423	36
					8,012.00	8/6/99	266565425	35
					5,224.02	8/6/99	262258759	35
					2,004.75	8/6/99	262590292	36
					84.66	8/6/99	263003204	35
					491.34	8/6/99	263730681	35
					1,080.00	8/6/99	263854721	36
					94.00	8/8/99	248102360	33
					3,649.31	8/8/99	249162264	33
					3,236.17	8/8/99	249162983	33
					2,676.00	8/8/99	263042707	33
					2,965.28	8/8/99	263044893	33
					188.00	8/8/99	263059479	33
					329.00	8/8/99	263061731	33
					47.00	8/8/99	263065385	33
					3,177.00	8/8/99	263067126	33
					999.00	8/8/99	263072738	33
					999.00	8/8/99	263074396	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					135.98	8/8/99	263074833	33
					1,998.00	8/8/99	263533002	33
					1,089.11	8/9/99	262291887	32
					71,415.76	8/9/99	263494130	32
					14,283.18	8/9/99	263495533	32
					1,270.00	8/9/99	263846941	32
					2,068.00	8/9/99	263949844	32
					130,272.18	Subtotal of Invoices Paid --		
					0.00	Difference - Invoices and Check Amount		
9/13/99		100614237	1,046,320.86					
					7,941.72	7/2/99	252242896	73
					2,452.39	7/2/99	262627211	73
					9,103.10	7/6/99	252845656	69
					11,419.75	7/19/99	256670340	56
					3,094.95	7/22/99	258393248	53
					3,061.23	8/3/99	252638465	41
					4,075.11	8/3/99	253237895	41
					56,378.64	8/3/99	258965853	41
					245.65	8/3/99	260058763	41
					21,475.00	8/3/99	260571229	41
					201.93	8/3/99	260788922	41
					7,182.00	8/3/99	260826342	41
					134.25	8/3/99	261269563	41
					8,486.52	8/3/99	261325013	41
					1,664.39	8/3/99	261378749	41
					1,664.39	8/3/99	261379044	41
					60,000.00	8/3/99	261672489	41
					60,000.00	8/3/99	261672919	41
					60,000.00	8/3/99	261673008	41
					60,000.00	8/3/99	261673685	41
					60,000.00	8/3/99	261673792	41
					60,000.00	8/3/99	261673875	41
					60,000.00	8/3/99	261673933	41
					60,000.00	8/3/99	261673990	41
					60,000.00	8/3/99	261674188	41
					60,000.00	8/3/99	261674253	41
					60,000.00	8/3/99	261674394	41
					15,350.00	8/3/99	261676753	41
					15,350.00	8/3/99	261677223	41
					15,350.00	8/3/99	261677322	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 **Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			15,350.00		8/3/99	261677439		41
			15,350.00		8/3/99	261677496		41
			15,350.00		8/3/99	261677629		41
			15,350.00		8/3/99	261677694		41
			15,350.00		8/3/99	261677769		41
			15,350.00		8/3/99	261677876		41
			15,350.00		8/3/99	261678049		41
			15,350.00		8/3/99	261678213		41
			15,350.00		8/3/99	261678288		41
			969.00		8/3/99	261726616		41
			69.90		8/3/99	261758213		41
			69.90		8/3/99	261761837		41
			196.12		8/3/99	261767800		41
			196.12		8/3/99	261769954		41
			196.12		8/3/99	261771588		41
			454.09		8/3/99	261799159		41
			454.09		8/3/99	261799399		41
			454.09		8/3/99	261799597		41
			454.09		8/3/99	261799761		41
			454.09		8/3/99	261810907		41
			454.09		8/3/99	261811103		41
			454.09		8/3/99	261811236		41
			454.09		8/3/99	261811384		41
			454.09		8/3/99	261811509		41
			454.09		8/3/99	261811608		41
			454.09		8/3/99	261811830		41
			454.09		8/3/99	261811962		41
			454.09		8/3/99	261812051		41
			454.09		8/3/99	261812176		41
			454.09		8/3/99	261812366		41
			454.09		8/3/99	261812473		41
			454.09		8/3/99	261812556		41
			454.09		8/3/99	261812663		41
			454.09		8/3/99	261812846		41
			454.09		8/3/99	261812929		41
			454.09		8/3/99	261813109		41
			454.09		8/3/99	261813208		41
			454.09		8/3/99	261813398		41
			454.09		8/3/99	261813539		41
			454.09		8/3/99	261813646		41
			454.09		8/3/99	261813786		41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					454.09	8/3/99	261813869	41
					454.09	8/3/99	261813927	41
					454.09	8/3/99	261814032	41
					454.09	8/3/99	261814818	41
					454.09	8/3/99	261814974	41
					454.09	8/3/99	261815385	41
					454.09	8/3/99	261815559	41
					454.09	8/3/99	261815641	41
					454.09	8/3/99	261815799	41
					454.09	8/3/99	261817514	41
					454.09	8/3/99	261817712	41
					454.09	8/3/99	261817845	41
					454.09	8/3/99	261817969	41
					454.09	8/3/99	261818108	41
					636.09	8/3/99	262111669	41
					636.09	8/3/99	262111735	41
					636.09	8/3/99	262111800	41
					636.09	8/3/99	262111867	41
					636.09	8/3/99	262111891	41
					636.09	8/3/99	262111966	41
					636.09	8/3/99	262112022	41
					636.09	8/3/99	262112071	41
					636.09	8/3/99	262112113	41
					636.09	8/3/99	262112204	41
					636.09	8/3/99	262112279	41
					636.09	8/3/99	262112360	41
					2,616.00	8/3/99	262114887	41
					450.00	8/3/99	262117716	41
					32,080.00	8/3/99	262283781	41
					1,046,320.86	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/13/99		638206	1,253.00					
					179.00	7/26/99	260144787	49
					179.00	7/26/99	260153499	49
					895.00	7/26/99	260158050	49
					1,253.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/15/99		266181	293,664.18					
					1,505.00	7/13/99	254916612	64
					198.38	7/16/99	256228743	61

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			220.65			8/4/99	262272149	42
			436.32			8/4/99	262276587	42
			7,184.02			8/6/99	248102337	40
			220.65			8/6/99	263003345	40
			4,092.10			8/8/99	249554304	38
			3,448.79			8/8/99	250218583	38
			1,505.00			8/8/99	263061913	38
			215.00			8/8/99	263065492	38
			860.00			8/8/99	263070781	38
			430.00			8/10/99	248102485	36
			79.01			8/10/99	250218591	36
			25,680.53			8/10/99	254916489	36
			26,760.00			8/10/99	263537169	36
			282.00			8/10/99	263942864	36
			170.00			8/10/99	264289529	36
			3,529.22			8/11/99	248092629	35
			215.00			8/11/99	249554312	35
			215.00			8/11/99	250218849	35
			84.66			8/11/99	259017085	35
			5,424.00			8/11/99	262276579	35
			2,209.00			8/11/99	262727852	35
			11,477.88			8/11/99	263059461	35
			20,223.00			8/11/99	263061723	35
			2,742.00			8/11/99	263065377	35
			999.00			8/11/99	263069700	35
			17,872.74			8/11/99	263942849	35
			2,538.00			8/11/99	263943029	35
			5,352.00			8/11/99	263952517	35
			18,600.00			8/11/99	264430883	35
			474.06			8/11/99	264430899	35
			1,290.00			8/11/99	264431005	35
			2,932.26			8/11/99	264454055	35
			215.00			8/11/99	264454188	35
			12,042.00			8/11/99	264454547	35
			4,275.70			8/11/99	264466137	35
			6,690.00			8/11/99	264467470	35
			2,997.00			8/11/99	264469244	35
			237.03			8/11/99	264520664	35
			3,132.00			8/11/99	264527743	35
			79.01			8/11/99	264527751	35
			395.05			8/11/99	264537356	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,132.00		8/11/99	264541933		35
			79.01		8/11/99	264541943		35
			215.00		8/11/99	264542048		35
			4,014.00		8/11/99	264552386		35
			25,731.00		8/11/99	264566086		35
			711.09		8/11/99	264566107		35
			1,935.00		8/11/99	264566284		35
			14,316.59		8/11/99	264575308		35
			79.01		8/11/99	264581527		35
			3,584.59		8/12/99	250156734		34
			7,146.00		8/12/99	254846090		34
			2,280.34		8/12/99	262253198		34
			3,162.00		8/12/99	262272024		34
			3,132.00		8/12/99	263003188		34
			32.01		8/12/99	264454061		34
			8,569.90		8/12/99	264943066		34
			12,836.62		8/12/99	265194185		34
			34.09		8/13/99	264952168		33
			316.04		8/13/99	265210044		33
			79.01		8/13/99	265238993		33
			215.00		8/15/99	248092694		31
			215.00		8/15/99	250157203		31
			430.00		8/15/99	264847353		31
			310.20		12/30/99	316936475		-106
			517.94		12/31/99	314213034		-107
			982.68		1/3/00	317334324		-110
			293,564.18		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

9/16/99 615253 1,455,046.42

3,205.11	5/20/99	240233221	118
22,435.77	6/9/99	245306725	98
86.00	7/9/99	254233810	68
26.92	7/30/99	260786918	47
25.65	8/4/99	260839790	42
3,712.00	8/4/99	262114515	42
909.09	8/4/99	262118268	42
909.09	8/4/99	262118383	42
909.09	8/4/99	262118458	42
909.09	8/4/99	262118508	42
5,657.68	8/4/99	262192644	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					363.09	8/4/99	262284367	42
					324.00	8/4/99	262284961	42
					324.00	8/4/99	262285281	42
					2,177.80	8/4/99	262286221	42
					370.04	8/4/99	262388836	42
					41,250.00	8/5/99	261382501	41
					41,250.00	8/5/99	261382733	41
					41,250.00	8/5/99	261383079	41
					19,750.00	8/5/99	261383400	41
					1,095.12	8/5/99	261729685	41
					17,209.32	8/5/99	262114382	41
					915.00	8/5/99	262114846	41
					5,776.00	8/5/99	262183759	41
					16,219.92	8/5/99	262290582	41
					76.45	8/5/99	262561764	41
					21.20	8/5/99	262584842	41
					5,755.11	8/5/99	262598360	41
					47.77	8/5/99	262603251	41
					393.36	8/5/99	262665698	41
					8,288.00	8/5/99	262743602	41
					752.05	8/5/99	262944630	41
					2,371.00	8/5/99	262965825	41
					704.84	8/6/99	253649537	40
					3,525.99	8/6/99	255809881	40
					3,525.99	8/6/99	255811150	40
					3,525.99	8/6/99	255814188	40
					3,525.99	8/6/99	257104091	40
					3,547.11	8/6/99	257690271	40
					51,280.00	8/6/99	261811855	40
					2,192.40	8/6/99	262245483	40
					539.00	8/6/99	262738933	40
					1,335.89	8/6/99	262945789	40
					747.15	8/6/99	263113854	40
					60,000.00	8/6/99	263198156	40
					60,000.00	8/6/99	263198306	40
					60,000.00	8/6/99	263198453	40
					60,000.00	8/6/99	263198560	40
					60,000.00	8/6/99	263198636	40
					60,000.00	8/6/99	263198693	40
					60,000.00	8/6/99	263198834	40
					60,000.00	8/6/99	263198933	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					60,000.00	8/6/99	263197030	40
					60,000.00	8/6/99	263197287	40
					60,000.00	8/6/99	263197469	40
					60,000.00	8/6/99	263197634	40
					60,000.00	8/6/99	263197782	40
					60,000.00	8/6/99	263197865	40
					60,000.00	8/6/99	263198293	40
					60,000.00	8/6/99	263198608	40
					60,000.00	8/6/99	263198731	40
					15,350.00	8/6/99	263201154	40
					15,350.00	8/6/99	263203119	40
					1,247.63	8/6/99	263232779	40
					10,424.04	8/6/99	263337289	40
					90.09	8/6/99	263340721	40
					90.09	8/6/99	263340770	40
					969.00	8/6/99	263527857	40
					925.10	8/6/99	263556268	40
					54,509.50	8/8/99	262212251	38
					634.22	8/8/99	262603244	38
					1,069.41	8/8/99	262736978	38
					14,172.47	8/9/99	262213010	37
					1,455,046.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/15/99		616156	691,004.72					
					1,112.65	8/9/99	261159081	37
					51,280.00	8/9/99	261811665	37
					51,280.00	8/9/99	261811947	37
					60,000.00	8/9/99	263197139	37
					60,000.00	8/9/99	263198095	37
					60,000.00	8/9/99	263198442	37
					15,350.00	8/9/99	263201238	37
					15,350.00	8/9/99	263201329	37
					15,350.00	8/9/99	263202855	37
					15,350.00	8/9/99	263202996	37
					12,545.10	8/9/99	263205353	37
					29,292.03	8/9/99	263336349	37
					1,048.32	8/9/99	263341653	37
					363.09	8/9/99	263375081	37
					363.09	8/9/99	263375834	37
					3,636.36	8/9/99	263486987	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			610.00			8/9/99	263877912	37
			89.91			8/10/99	245683993	36
			16.95			8/10/99	260784210	36
			19,750.00			8/10/99	261383582	36
			23,670.00			8/10/99	262112634	36
			2,201.28			8/10/99	262190044	36
			54,509.50			8/10/99	262212378	36
			272.09			8/10/99	263013401	36
			15,350.00			8/10/99	263202038	36
			15,350.00			8/10/99	263202160	36
			4,546.91			8/10/99	263338550	36
			2,622.13			8/10/99	263339475	36
			1,090.00			8/10/99	263439754	36
			1,090.00			8/10/99	263439911	36
			1,090.00			8/10/99	263440133	36
			1,090.00			8/10/99	263440224	36
			1,090.00			8/10/99	263441230	36
			1,090.00			8/10/99	263441685	36
			1,090.00			8/10/99	263441966	36
			1,090.00			8/10/99	263442121	36
			1,090.00			8/10/99	263442303	36
			1,090.00			8/10/99	263442550	36
			1,090.00			8/10/99	263442774	36
			1,090.00			8/10/99	263443327	36
			1,090.00			8/10/99	263443475	36
			1,090.00			8/10/99	263443657	36
			1,090.00			8/10/99	263443814	36
			1,090.00			8/10/99	263444002	36
			1,090.00			8/10/99	263444150	36
			1,090.00			8/10/99	263444341	36
			1,090.00			8/10/99	263444507	36
			1,090.00			8/10/99	263444630	36
			470.00			8/10/99	263526097	36
			3,337.85			8/10/99	263726941	36
			16,700.00			8/10/99	263774986	36
			61,750.00			8/10/99	263776452	36
			8,005.00			8/10/99	263887209	36
			2,001.50			8/10/99	264066622	36
			10,330.64			8/10/99	264066820	36
			253.84			8/10/99	264067489	36
			283.11			8/10/99	264604795	36

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					148.75	6/10/99	264622709	36
					34,290.91	6/10/99	264635974	36
					323.61	6/10/99	264858908	36
					691,004.72	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
9/21/99		639614	62.50		52.50	7/30/99	261619803	53
					52.50	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
9/22/99		100613183	1,718,197.66		176.21	7/13/99	253656888	71
					176.21	7/18/99	256226705	66
					15,350.00	7/21/99	257966834	63
					34,466.90	7/23/99	268021062	61
					4,218.60	7/23/99	258021369	61
					153.79	7/26/99	259959450	56
					1,360.45	7/26/99	246613004	56
					41,190.00	7/28/99	249720962	56
					2,720.90	7/28/99	251503231	56
					28,650.00	7/28/99	254306061	56
					49.75	7/28/99	257083634	56
					51,040.76	7/28/99	259919587	66
					71,778.03	7/28/99	260354287	56
					71,778.03	7/28/99	260354410	56
					71,778.03	7/28/99	260354634	56
					72,987.08	7/28/99	260357736	56
					8,109.68	7/28/99	260358080	56
					310.58	7/28/99	260461868	56
					2,581.11	7/28/99	260673686	56
					85,950.00	7/29/99	254305089	55
					76,400.00	7/29/99	254305261	55
					2,201.28	7/29/99	258437284	55
					28,711.19	7/29/99	260355029	55
					25.45	7/29/99	260368729	55
					489.96	7/29/99	260434972	55
					312.82	7/29/99	260438569	55
					974.48	7/29/99	260444104	55
					391.88	7/29/99	260562202	55
					2,347.88	7/29/99	260748116	55
					909.09	7/29/99	260790340	55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			909.09			7/29/99	260794912	55
			3,561.00			7/29/99	260796685	55
			454.09			7/29/99	260801378	55
			582.40			7/29/99	260801915	55
			324.00			7/29/99	260803804	55
			324.00			7/29/99	260804018	55
			7,000.00			7/29/99	260825526	55
			11,875.00			7/29/99	260836101	55
			4,450.00			7/29/99	260837844	55
			375.00			7/29/99	260844501	55
			16,700.00			7/29/99	260858673	55
			16,700.00			7/29/99	260861406	55
			2,868.00			7/29/99	260942784	55
			21,600.00			7/29/99	260950316	55
			31.00			7/29/99	260981527	55
			873.80			7/29/99	261114391	55
			7,706.00			7/29/99	261115026	55
			1,090.00			7/29/99	261115224	55
			1,090.00			7/29/99	261115307	55
			1,090.00			7/29/99	261115414	55
			1,090.00			7/29/99	261115497	55
			8,162.70			7/29/99	261115950	55
			6,004.50			7/29/99	261116289	55
			3,323.00			7/30/99	245683925	54
			27,460.00			7/30/99	249721036	54
			3,842.00			7/30/99	249721986	54
			14,064.00			7/30/99	250209442	54
			3,487.00			7/30/99	251085296	54
			4,625.95			7/30/99	251090718	54
			12,244.82			7/30/99	253649529	54
			32,383.40			7/30/99	254351851	54
			3,932.61			7/30/99	257520429	54
			3,450.30			7/30/99	257520882	54
			61,224.80			7/30/99	257818377	54
			3,807.00			7/30/99	258275882	54
			31,530.02			7/30/99	259906600	54
			11,192.21			7/30/99	259964351	54
			24,947.10			7/30/99	259965937	54
			8,315.69			7/30/99	259970259	54
			3,834.00			7/30/99	260054655	54
			144.40			7/30/99	260062070	54

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/99 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			143.65			7/30/99	260285366	54
			47.77			7/30/99	260566569	54
			55.20			7/30/99	260710660	54
			4.20			7/30/99	260782636	54
			3,212.00			7/30/99	260795943	54
			40,760.00			7/30/99	260797618	54
			3,875.00			7/30/99	260799341	54
			3,486.00			7/30/99	260800560	54
			3,268.00			7/30/99	260839782	54
			3,337.72			7/30/99	260843891	54
			67,500.00			7/30/99	260856687	54
			67,500.00			7/30/99	260856968	54
			58,932.00			7/30/99	260944558	54
			25,284.00			7/30/99	260946876	54
			19,288.00			7/30/99	260948724	54
			8,186.00			7/30/99	261114763	54
			1,090.00			7/30/99	261115349	54
			3,252.05			7/30/99	261158133	54
			1,450.00			7/30/99	261375570	54
			1,450.00			7/30/99	261377766	54
			1,450.00			7/30/99	261377915	54
			1,450.00			7/30/99	261378038	54
			1,090.00			7/30/99	261379465	54
			1,090.00			7/30/99	261379697	54
			12,332.96			7/30/99	261379994	54
			1,090.00			7/30/99	261380117	54
			1,090.00			7/30/99	261380380	54
			1,090.00			7/30/99	261380695	54
			1,090.00			7/30/99	261381123	54
			1,090.00			7/30/99	261381404	54
			1,090.00			7/30/99	261381602	54
			1,090.00			7/30/99	261381867	54
			1,090.00			7/30/99	261381966	54
			181.16			7/30/99	261623904	54
			60,000.00			7/30/99	261673107	54
			60,000.00			7/30/99	261673172	54
			60,000.00			7/30/99	261673313	54
			60,000.00			7/30/99	261673438	54
			60,000.00			7/30/99	261674105	54
			16,350.00			7/30/99	261678379	54
			15,350.00			7/30/99	261678437	54

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,725.22	8/16/99	265236056	37
					1,718,187.65	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/23/99		227903853	336.56		336.56	3/26/99	224561209	181
					336.56	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/27/99		642466	3,011.28		179.00	8/4/99	263036642	54
					179.00	8/4/99	263039083	54
					1,702.94	8/20/99	266273223	38
					950.34	9/10/99	275560413	17
					3,011.28	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/28/99		100617146	1,166,064.14		19,750.00	8/11/99	261364176	48
					6,980.00	8/11/99	262112485	48
					54,509.50	8/11/99	262212665	48
					741.20	8/11/99	262562622	48
					39,837.40	8/11/99	262944325	48
					15,350.00	8/11/99	263201402	48
					15,350.00	8/11/99	263201543	48
					15,350.00	8/11/99	263201667	48
					15,350.00	8/11/99	263202277	48
					15,350.00	8/11/99	263202426	48
					15,350.00	8/11/99	263202558	48
					15,350.00	8/11/99	263202673	48
					15,350.00	8/11/99	263202772	48
					42,500.00	8/11/99	263332413	48
					42,500.00	8/11/99	263332496	48
					42,500.00	8/11/99	263332611	48
					42,500.00	8/11/99	263332678	48
					1,883.00	8/11/99	263529505	48
					8,029.52	8/11/99	263871461	48
					5,038.72	8/11/99	263895450	48
					969.00	8/11/99	264673093	48
					1,626.00	8/11/99	264893429	48
					1,407.07	8/11/99	264983343	48
					52.81	8/11/99	264964913	48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,802.10			8/11/99	264981909	48
			2,601.95			8/11/99	264982260	48
			2,401.80			8/11/99	264984565	48
			2,201.65			8/11/99	264984860	48
			560.15			8/11/99	265274728	48
			19,386.80			8/12/99	268442854	47
			19,386.80			8/12/99	259340115	47
			3,103.95			8/12/99	261330211	47
			69,275.00			8/12/99	263732000	47
			69,275.00			8/12/99	263732125	47
			7,721.72			8/12/99	263735359	47
			17,150.16			8/12/99	263739187	47
			82,450.00			8/12/99	263757825	47
			649.41			8/12/99	264771435	47
			6,810.00			8/12/99	264780288	47
			3,600.00			8/12/99	264782896	47
			6,934.14			8/12/99	264885363	47
			99.00			8/12/99	264886670	47
			9,245.52			8/12/99	2648868793	47
			76.02			8/12/99	264959714	47
			7,355.09			8/12/99	264966680	47
			76.02			8/12/99	264974372	47
			8.96			8/12/99	264976635	47
			146.64			8/12/99	265119785	47
			16,700.00			8/12/99	265134549	47
			759.10			8/12/99	265179640	47
			42,500.00			8/12/99	265185497	47
			42,500.00			8/12/99	265185764	47
			42,500.00			8/12/99	265185956	47
			317.59			8/12/99	265295769	47
			317.59			8/12/99	265296010	47
			317.59			8/12/99	265296206	47
			317.59			8/12/99	265296355	47
			317.59			8/12/99	265297234	47
			317.59			8/12/99	265297539	47
			317.59			8/12/99	265303691	47
			317.59			8/12/99	265305631	47
			317.59			8/12/99	265306180	47
			317.59			8/12/99	265307348	47
			2,186.32			8/12/99	265547869	47
			1,399.87			8/12/99	265565762	47

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					16,191.70	8/13/99	259030914	46
					102,560.00	8/13/99	259314284	46
					30,612.30	8/13/99	259342400	46
					34,800.00	8/13/99	264067216	46
					539.00	8/13/99	265158832	46
					42,500.00	8/13/99	265186754	46
					2,789.00	8/13/99	265234963	46
					4,485.60	8/13/99	265361996	46
					271.18	8/13/99	265547653	46
					88.11	8/13/99	265558247	46
					2,466.91	8/13/99	265564625	46
					2,948.00	8/13/99	265702795	46
					285.00	8/13/99	266059891	46
					4,572.41	8/15/99	263703969	44
					48.32	8/15/99	265158842	44
					375.00	8/15/99	265971382	44
					698.42	8/15/99	266203967	44
					492.55	8/15/99	266209270	44
					677.35	8/15/99	266213801	44
					1,166,064.14	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

9/28/99 100619305 382,498.62

5,298.00	8/18/99	264777982	41
3,985.52	8/18/99	264870546	41
9,836.00	8/18/99	265167036	41
3,985.52	8/18/99	265568139	41
30,875.00	8/18/99	265969154	41
2,019.32	8/18/99	266059948	41
434.97	8/18/99	266450633	41
934.59	8/18/99	266827727	41
4,638.89	8/18/99	266934524	41
454.09	8/18/99	266956742	41
118.15	8/18/99	267065982	41
2,789.00	8/18/99	267558739	41
2,789.00	8/18/99	267558995	41
30,875.00	8/19/99	265969238	40
989.22	8/19/99	266893467	40
42,988.64	8/19/99	267155644	40
46,449.20	8/19/99	267187792	40
62,375.00	8/19/99	267552715	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,966.11	8/19/99	267557094	40
					1,664.39	8/20/99	261378590	39
					1,664.39	8/20/99	261378913	39
					2,882.00	8/20/99	265292014	39
					3,364.00	8/20/99	266060199	39
					1,337.75	8/20/99	266212667	39
					1,337.75	8/20/99	266213213	39
					1,337.75	8/20/99	266213433	39
					11,786.25	8/20/99	266934968	39
					46,526.40	8/20/99	267305061	39
					25,500.00	8/20/99	267305433	39
					1,040.00	8/20/99	267769584	39
					44.59	8/20/99	267771064	39
					1,182.09	8/20/99	267771420	39
					1,182.09	8/20/99	267771620	39
					1,182.09	8/20/99	267771797	39
					1,182.09	8/20/99	267771935	39
					162.89	8/20/99	267772315	39
					1,458.71	8/20/99	267772608	39
					5,422.34	8/20/99	267772975	39
					7,005.25	8/20/99	267773608	39
					3,389.75	8/20/99	267773886	39
					1,355.90	8/20/99	267774264	39
					271.18	8/20/99	267774640	39
					3,950.00	8/20/99	267775238	39
					329.38	8/20/99	267830999	39
					188.11	8/20/99	268055887	39
					381.65	8/20/99	268202921	39
					588.61	8/20/99	268337603	39
					382,498.62	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/28/99		641433	539.29					
					181.29	7/30/99	261620868	60
					358.00	7/30/99	261633200	60
					539.29	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/29/99		8013	716.00					
					716.00	8/19/99	267981160	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					716.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/30/99		510018232	161,028.91					
					3,083.81	8/18/99	265178238	45
					2,963.92	8/16/99	265784728	45
					36.66	8/16/99	265969972	45
					5,021.34	8/16/99	266039512	45
					2,622.13	8/16/99	266059352	45
					5,756.07	8/16/99	266189822	45
					4,706.97	8/16/99	266640789	45
					7,512.96	8/17/99	263735797	44
					7,973.70	8/17/99	264352788	44
					3,932.59	8/17/99	264718417	44
					6,355.00	8/17/99	264775803	44
					14,889.04	8/17/99	264963113	44
					30,875.00	8/17/99	265141344	44
					30,875.00	8/17/99	265141396	44
					7,745.84	8/17/99	265189172	44
					6,191.90	8/17/99	265796102	44
					2,540.76	8/17/99	266040309	44
					1,716.88	8/17/99	266183662	44
					909.09	8/17/99	266183943	44
					2,427.17	8/17/99	266194378	44
					2,411.01	8/17/99	266204551	44
					2,338.85	8/17/99	266211613	44
					2,338.85	8/17/99	266211956	44
					333.47	8/17/99	266812392	44
					1,480.90	8/17/99	266891897	44
					2,334.29	8/17/99	266935299	44
					452.91	8/17/99	266976162	44
					156.41	8/17/99	267081283	44
					54.00	8/17/99	267086293	44
					992.59	8/17/99	267087938	44
					161,028.91	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
9/30/99		510018632	2,411.01					
					2,411.01	8/17/99	266204406	44
					2,411.01	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
9/30/99		642487	1,415.42					
					520.42	5/11/99	237614538	142
					716.00	8/25/99	269927611	36
					179.00	8/25/99	269930153	36
					1,415.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/1/99		18501	1,500.00					
					1,500.00	8/19/99	267718313	43
					1,500.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/4/99		100620417	594,504.86					
					2,075.89	8/23/99	266204890	42
					2,075.89	8/23/99	266205147	42
					2,013.86	8/23/99	266212243	42
					2,013.86	8/23/99	266212451	42
					2,575.32	8/23/99	266825505	42
					2,337.28	8/23/99	266935659	42
					2,168.26	8/23/99	267202588	42
					1,040.00	8/23/99	267769902	42
					712.32	8/23/99	267819658	42
					2,789.00	8/23/99	268055417	42
					53.50	8/23/99	268056657	42
					76.45	8/23/99	268057768	42
					2,378.00	8/23/99	268180909	42
					4,097.00	8/23/99	268200987	42
					82,450.00	8/23/99	268228636	42
					82,450.00	8/23/99	268228769	42
					69,275.00	8/23/99	268228901	42
					69,275.00	8/23/99	268228967	42
					42,500.00	8/23/99	268229107	42
					366.60	8/23/99	268231926	42
					61,750.00	8/23/99	268238831	42
					859.00	8/23/99	268234526	42
					28,340.00	8/23/99	268337546	42
					22,575.00	8/23/99	268345903	42
					22,575.00	8/23/99	268346012	42
					1,310.45	8/23/99	268376570	42
					3,331.93	8/23/99	268542894	42
					71.89	8/23/99	268544717	42
					71.89	8/23/99	268544783	42

INACOM**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					71.89	8/23/99	268544888	42
					71.89	8/23/99	268545121	42
					71.89	8/23/99	268545230	42
					35.49	8/23/99	268545553	42
					35.49	8/23/99	268545701	42
					35.49	8/23/99	268545866	42
					35.49	8/23/99	268546048	42
					35.49	8/23/99	268546276	42
					634.22	8/24/99	268565551	41
					28,042.56	8/24/99	268709006	41
					15,803.38	8/24/99	266004056	41
					577.61	8/24/99	266165282	41
					3,693.00	8/24/99	266172273	41
					2,948.00	8/24/99	266944151	41
					2,319.46	8/24/99	268054441	41
					2,966.11	8/24/99	268055613	41
					8.87	8/24/99	268056027	41
					5,189.77	8/24/99	268213954	41
					8,183.09	8/24/99	268373304	41
					59.40	8/24/99	268504371	41
					1,975.00	8/24/99	268546521	41
					909.09	8/24/99	268546917	41
					909.09	8/24/99	268547250	41
					909.09	8/24/99	268547341	41
					1,045.00	8/24/99	268547682	41
					1,045.00	8/24/99	268547797	41
					1,045.00	8/24/99	268547880	41
					1,045.00	8/24/99	268548010	41
					1,045.00	8/24/99	268548119	41
					150.41	8/24/99	269004075	41
					594,504.66	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/4/99		5100640085	26,327.00					
					48.32	8/24/99	268342987	41
					17,116.95	8/25/99	267682900	40
					1,794.09	8/25/99	267928728	40
					1,109.12	8/25/99	267950002	40
					1,260.40	8/26/99	268628206	39
					245.65	8/26/99	269336826	39
					1,096.12	8/26/99	270002137	39

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					274.95	8/27/99	267928738	38
					93.30	8/27/99	270581577	38
					925.10	8/27/99	270815962	38
					2,363.00	10/19/99	285499893	-15
					<u>26,327.00</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/5/99		643017	179.00					
					179.00	8/27/99	270657516	39
					<u>179.00</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/6/99		644021	895.00					
					179.00	8/31/99	272550918	36
					358.00	8/31/99	272554126	36
					179.00	8/31/99	272556227	36
					179.00	8/31/99	272559784	36
					<u>895.00</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/7/99		100621743	717,007.30					
					35,910.22	7/28/99	260362819	71
					3,337.72	8/25/99	266167672	43
					3,693.00	8/25/99	266179827	43
					2,177.80	8/25/99	266731322	43
					4,350.42	8/25/99	266853124	43
					1,345.00	8/25/99	266944478	43
					3,072.89	8/25/99	267770070	43
					2,782.67	8/25/99	267790913	43
					4,003.00	8/25/99	268227999	43
					559.30	8/25/99	268505280	43
					230.22	8/25/99	268658873	43
					2,331.72	8/25/99	269329178	43
					2,331.72	8/25/99	269329481	43
					46,480.00	8/25/99	269434840	43
					317.59	8/25/99	269529099	43
					317.59	8/25/99	269529738	43
					317.59	8/25/99	269529904	43
					317.59	8/25/99	269530391	43
					317.59	8/25/99	269530783	43
					186.15	8/25/99	269531999	43
					4,931.50	8/25/99	269554543	43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 *Dell Computer Corporation*

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,787.42			8/25/99	269807025	43
			1,599.30			8/25/99	269807243	43
			3,066.00			8/26/99	257817023	42
			3,036.00			8/26/99	260798434	42
			3,898.42			8/26/99	266161278	42
			132.61			8/26/99	267181083	42
			1,839.81			8/26/99	268103816	42
			42,500.00			8/26/99	268229248	42
			5,071.20			8/26/99	268234241	42
			188.28			8/26/99	268343260	42
			3,154.30			8/26/99	268460476	42
			2,497.44			8/26/99	269326192	42
			1,599.83			8/26/99	269326514	42
			1,112.65			8/26/99	269336351	42
			272.09			8/26/99	269532688	42
			61,340.00			8/26/99	269534250	42
			61,340.00			8/26/99	269534494	42
			324.00			8/26/99	269535789	42
			454.09			8/26/99	269536739	42
			454.09			8/26/99	269536947	42
			454.09			8/26/99	269537096	42
			454.09			8/26/99	269537212	42
			454.09			8/26/99	269537408	42
			454.09			8/26/99	269537599	42
			454.09			8/26/99	269537769	42
			1,756.00			8/26/99	269760996	42
			1,732.83			8/26/99	269782617	42
			354.07			8/26/99	269803289	42
			2,538.61			8/26/99	269810159	42
			49.58			8/26/99	269846974	42
			76.45			8/26/99	269864592	42
			649.41			8/26/99	270005006	42
			18,027.29			8/26/99	270043838	42
			1,850.09			8/26/99	270045038	42
			354.07			8/26/99	270047361	42
			431.31			8/26/99	270050817	42
			15,950.00			8/26/99	270053661	42
			2,225.00			8/26/99	270053766	42
			375.00			8/26/99	270054732	42
			1,881.44			8/26/99	270055443	42
			1,881.44			8/26/99	270056833	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			6,357.90		8/26/99	270102042		42
			1,155.22		8/26/99	270167769		42
			272.09		8/26/99	270221705		42
			423.88		8/27/99	267764576		41
			1,102.00		8/27/99	268121511		41
			42,500.00		8/27/99	268229185		41
			1,665.12		8/27/99	268342971		41
			636.09		8/27/99	268544442		41
			500.00		8/27/99	269531268		41
			2,189.72		8/27/99	269532050		41
			76,675.00		8/27/99	269534832		41
			1,050.00		8/27/99	269550325		41
			14,233.68		8/27/99	269776034		41
			444.11		8/27/99	269783722		41
			201.69		8/27/99	270045618		41
			17,335.95		8/27/99	270053172		41
			61,150.00		8/27/99	270053417		41
			266.11		8/27/99	270169268		41
			82,368.00		8/27/99	270219285		41
			908.09		8/27/99	270220000		41
			908.09		8/27/99	270221161		41
			908.08		8/27/99	270221272		41
			909.09		8/27/99	270221422		41
			1,182.08		8/27/99	270222650		41
			400.00		8/27/99	270223399		41
			400.00		8/27/99	270223577		41
			400.00		8/27/99	270223688		41
			400.00		8/27/99	270223737		41
			400.00		8/27/99	270223832		41
			400.00		8/27/99	270223977		41
			400.00		8/27/99	270224042		41
			400.00		8/27/99	270224183		41
			400.00		8/27/99	270224377		41
			400.00		8/27/99	270224488		41
			400.00		8/27/99	270224600		41
			400.00		8/27/99	270224727		41
			400.00		8/27/99	270224999		41
			400.00		8/27/99	270225072		41
			400.00		8/27/99	270225187		41
			400.00		8/27/99	270225286		41
			400.00		8/27/99	270225385		41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					400.00	8/27/99	270225575	41
					400.00	8/27/99	270225789	41
					400.00	8/27/99	270225921	41
					3,431.50	8/27/99	270263094	41
					666.94	8/27/99	270371732	41
					22,182.00	8/27/99	270582517	41
					717,007.30	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/8/99		287189	6,600.07					
					1,175.00	4/30/99	235043858	161
					134.36	5/5/99	232608364	156
					242.00	5/19/99	238920540	142
					79.01	5/19/99	238920805	142
					242.00	6/16/99	247094600	114
					423.00	6/20/99	247736267	110
					153.79	7/6/99	252991906	94
					1,085.88	7/15/99	250252863	85
					2,845.08	9/15/99	270792023	23
					219.95	9/18/99	270792033	22
					6,600.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/11/99		192999365	646.00					
					646.00	4/15/99	230856114	179
					646.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/12/99		646012	232.75					
					232.75	8/5/99	263349193	88
					232.75	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/13/99		266977	245,414.14					
					54,390.52	7/11/99	254148257	94
					1,100.00	7/14/99	254148281	91
					8,812.00	7/14/99	254148605	91
					22,682.34	7/21/99	256553504	84
					8,738.74	7/26/99	256664147	80
					1,295.00	7/25/99	258957604	80
					215.00	8/11/99	264661119	63
					4,701.00	8/12/99	264936007	62

INACOM**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			553.90		8/13/99	265076533		61
			215.00		8/15/99	265157004		59
			272.00		8/17/99	255814014		57
			1,160.00		8/20/99	264399093		54
			430.00		8/20/99	267658294		54
			215.00		8/20/99	267665528		54
			860.00		8/20/99	267668380		54
			170.00		8/22/99	267653004		52
			220.65		8/22/99	268214287		52
			220.65		8/22/99	268221854		52
			1,278.84		8/22/99	268357340		52
			2,465.00		8/26/99	261694517		48
			2,682.01		9/1/99	266190150		42
			84.66		9/3/99	266190188		40
			220.65		9/3/99	266190293		40
			32.01		9/3/99	273175951		40
			8,108.00		9/8/99	266317285		35
			27,890.61		9/8/99	267760804		35
			9,328.70		9/9/99	273888362		34
			3,976.28		9/10/99	259286789		33
			2,433.32		9/10/99	260096706		33
			7,319.13		9/10/99	261759559		33
			27,890.61		9/13/99	267763676		30
			2,793.00		9/15/99	264560896		28
			7,018.00		9/15/99	265076513		28
			5,718.00		9/15/99	267658173		28
			2,682.01		9/15/99	267665243		28
			11,993.04		9/15/99	267669049		28
			2,152.00		9/15/99	268214182		28
			2,869.47		9/16/99	268221848		28
			9,486.00		9/15/99	268357259		28
			2,452.00		9/15/99	273175943		28
			281.00		9/15/99	277293690		28
			245,414.14		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
10/13/99		267259	32,200.48					
			16,042.48		5/25/99	241392885		141
			16,158.00		7/21/99	256204462		84
			32,200.48		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
10/13/99		5100640616	344,377.47					
					3,791.00	8/30/99	268956477	44
					23,368.80	8/30/99	269052725	44
					2,224.00	8/30/99	269778076	44
					92.65	8/30/99	270581783	44
					2,503.25	8/30/99	270582105	44
					577.61	8/30/99	270802466	44
					58,424.50	8/31/99	269051769	43
					2,313.35	8/31/99	270041228	43
					500.00	8/31/99	270222377	43
					306.66	8/31/99	272091035	43
					17,761.00	8/31/99	272091203	43
					317.59	8/31/99	272092158	43
					317.59	8/31/99	272092269	43
					317.59	8/31/99	272092320	43
					317.59	8/31/99	272092340	43
					317.59	8/31/99	272092386	43
					317.59	8/31/99	272092445	43
					317.59	8/31/99	272092508	43
					317.59	8/31/99	272092570	43
					317.59	8/31/99	272092645	43
					317.59	8/31/99	272092708	43
					317.59	8/31/99	272092786	43
					317.59	8/31/99	272092875	43
					317.59	8/31/99	272092958	43
					317.59	8/31/99	272092986	43
					317.59	8/31/99	272093075	43
					43,650.00	8/31/99	272093320	43
					43,650.00	8/31/99	272093435	43
					43,650.00	8/31/99	272093710	43
					72,750.00	8/31/99	272093853	43
					345.02	8/31/99	272157489	43
					494.29	8/31/99	272353045	43
					10,496.67	8/31/99	272364820	43
					12,448.16	8/31/99	272365808	43
					110.25	8/31/99	272510277	43
					158.41	8/31/99	272524513	43
					344,377.47		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
10/14/99		266581	523,341.90					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,511.00			12/28/98	202525085	290
			6,720.00			4/30/99	235266889	167
			976.50			5/13/99	238673016	154
			215.00			6/23/99	249021635	113
			220.85			7/8/99	253555437	98
			215.00			7/13/99	254928492	93
			215.00			7/13/99	254931116	93
			216.00			7/13/99	254933435	93
			215.00			7/13/99	254936487	93
			220.65			7/14/99	254850225	92
			220.65			7/14/99	254853559	92
			220.65			7/14/99	254860166	92
			220.65			7/15/99	255356131	91
			220.65			7/15/99	255676702	91
			860.00			7/16/99	256256983	90
			2,822.00			7/26/99	249357484	80
			452.61			7/30/99	260532981	76
			232.03			8/8/99	263074981	67
			220.65			8/11/99	263946501	64
			1,269.00			8/11/99	264521086	64
			1,075.00			8/11/99	264537455	64
			79.01			8/11/99	264560907	64
			215.00			8/11/99	264582222	64
			423.00			8/12/99	264929048	63
			228.98			8/13/99	264952279	62
			860.00			8/13/99	265210440	62
			215.00			8/13/99	265239587	62
			79.01			8/15/99	249092637	60
			47.00			8/15/99	250156742	60
			158.02			8/15/99	254846108	60
			3,397.57			8/15/99	285733105	60
			651.65			8/16/99	265751222	60
			428.99			8/15/99	265995767	60
			868.78			8/15/99	265996260	60
			220.65			8/15/99	265997880	60
			4,036.00			8/16/99	250682903	59
			2,882.00			8/16/99	254452428	59
			3,393.59			8/16/99	254786155	59
			3,349.00			8/16/99	254790389	59
			2,907.00			8/16/99	254850217	59
			2,907.00			8/16/99	254853534	59

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,907.00			8/16/99	254860158	59
			2,877.00			8/16/99	254928484	59
			2,877.00			8/16/99	254931090	59
			2,877.00			8/16/99	254933427	59
			2,877.00			8/16/99	254936461	59
			2,907.00			8/16/99	255356123	59
			2,907.00			8/16/99	255676694	59
			2,581.00			8/16/99	261222830	59
			2,599.20			8/16/99	261507354	59
			14,295.00			8/16/99	264537348	59
			3,035.07			8/16/99	265150113	59
			417.77			8/16/99	265746085	59
			3,739.01			8/17/99	249021528	58
			3,759.00			8/17/99	253555395	58
			3,856.00			8/17/99	254447998	58
			2,808.00			8/17/99	263074825	58
			3,132.00			8/17/99	263522005	58
			9,396.00			8/17/99	264520658	58
			3,089.26			8/17/99	264929028	58
			2,171.00			8/17/99	264952152	58
			215.00			8/17/99	265161514	58
			1,544.94			8/17/99	265165758	58
			215.00			8/17/99	265179856	58
			1,338.00			8/17/99	265185671	58
			2,388.31			8/17/99	265238971	58
			243.68			8/17/99	265751099	58
			52.32			8/17/99	265995624	58
			323.75			8/17/99	265996105	58
			84.66			8/17/99	265997814	58
			2,580.00			8/17/99	266046482	58
			215.00			8/18/99	254448004	57
			215.00			8/18/99	254452436	57
			215.00			8/18/99	254786718	57
			215.00			8/18/99	254833486	57
			215.00			8/18/99	263522187	57
			3,108.80			8/18/99	264581517	57
			2,205.00			8/18/99	265161502	57
			2,205.00			8/18/99	265179838	57
			1,474.00			8/18/99	265214719	57
			24,816.00			8/18/99	265733097	57
			3,324.01			8/18/99	265995614	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			37,584.00		8/18/99	266042185		57
			948.12		8/18/99	266042202		57
			2,677.79		8/18/99	266704115		57
			79.01		8/18/99	266704125		57
			215.00		8/18/99	266704486		57
			3,234.79		8/18/99	266738394		57
			2,596.47		8/18/99	266758712		57
			215.00		8/18/99	266758722		57
			215.00		8/18/99	266769145		57
			2,338.26		8/18/99	266804321		57
			215.00		8/18/99	266804341		57
			5,838.52		8/18/99	266807315		57
			430.00		8/18/99	266807474		57
			4,995.00		8/18/99	266810243		57
			3,507.80		8/18/99	266814564		57
			215.00		8/18/99	266814675		57
			18,954.00		8/18/99	266818023		57
			3,425.05		8/18/99	266822834		57
			215.00		8/18/99	266823080		57
			1,998.00		8/18/99	266827145		57
			5,508.00		8/18/99	266829531		57
			11,820.04		8/18/99	266842305		57
			860.00		8/18/99	266842600		57
			12,059.40		8/18/99	266847735		57
			250.66		8/18/99	266871483		57
			682.09		8/18/99	266871566		57
			79.01		8/19/99	254786163		56
			79.01		8/19/99	254790405		56
			14,242.36		8/19/99	266256843		56
			12,699.20		8/19/99	265210034		56
			13,266.00		8/19/99	266800959		56
			64.02		8/19/99	266807325		56
			126.01		8/19/99	266814592		56
			32.01		8/19/99	266822844		56
			79.01		8/19/99	266861323		56
			8,016.00		8/20/99	262272958		55
			2,695.00		8/20/99	262358518		55
			2,907.00		8/20/99	263946493		55
			3,762.51		8/20/99	265152791		55
			7,650.00		8/20/99	266761065		55
			10,848.04		8/20/99	265996090		55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,712.01		8/20/99	265997802		55
			2,682.01		8/20/99	266861313		55
			8,906.14		8/20/99	266871477		55
			7,123.52		8/20/99	266889383		55
			3,094.00		8/20/99	267725718		55
			1,856.40		8/20/99	267726895		55
			1,053.00		8/20/99	267740213		55
			15,413.44		8/20/99	267765859		55
			1,254.17		8/20/99	267955309		55
			1,175.00		8/22/99	265809715		53
			215.00		8/22/99	267724877		53
			215.00		8/22/99	267779014		53
			428.99		8/22/99	268352887		53
			79.01		8/23/99	263522013		52
			990.00		8/23/99	264296340		52
			3,474.00		8/23/99	265132624		52
			47.00		8/23/99	266738409		52
			316.04		8/23/99	266842327		52
			156.02		8/23/99	267658189		52
			79.01		8/23/99	267665251		52
			316.04		8/23/99	267669057		52
			79.01		8/24/99	267724447		51
			28,024.42		8/24/99	267764746		51
			79.01		8/24/99	267778791		51
			32.01		8/24/99	268214198		51
			84.66		8/24/99	268352704		51
			243.68		8/24/99	268357265		51
			84.66		8/24/99	268370641		51
			220.65		8/24/99	268370809		51
			11,768.00		8/25/99	266316786		50
			10,310.00		8/26/99	266317855		49
			220.00		8/27/99	261694525		48
			1,115.00		8/27/99	262721483		48
			1,005.00		8/27/99	266085947		48
			2,796.00		8/27/99	268354621		48
			243.88		8/27/99	270053277		48
			27,890.61		8/30/99	267762516		45
			2,793.00		8/30/99	267778785		45
			2,953.01		8/30/99	268352693		45
			5.00		8/31/99	262721509		44
			170.00		8/31/99	262721640		44

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,808.00	8/31/99	267724437	44
					2,857.00	8/31/99	268370621	44
					8,028.00	9/1/99	267775284	43
					1,237.60	9/2/99	265153563	42
					523,341.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/14/99		646013	716.00					
					179.00	8/23/99	269116288	52
					358.00	8/23/99	269127027	52
					179.00	8/23/99	269130185	52
					716.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/19/99		100641443	336,654.37					
					1,090.00	8/12/99	265199521	68
					1,090.00	8/12/99	265199878	68
					1,090.00	8/12/99	265200063	68
					1,090.00	8/12/99	265200304	68
					1,090.00	8/12/99	265200475	68
					1,090.00	8/12/99	265200580	68
					1,090.00	8/12/99	265201291	68
					1,090.00	8/12/99	265201674	68
					1,090.00	8/12/99	265202219	68
					1,090.00	8/12/99	265202479	68
					1,090.00	8/12/99	265204724	68
					1,095.00	8/12/99	265204934	68
					1,090.00	8/12/99	265205106	68
					1,090.00	8/12/99	265208982	68
					1,090.00	8/12/99	265211044	68
					1,090.00	8/12/99	265211391	68
					722.00	8/12/99	265269625	68
					361.00	8/12/99	265270802	68
					370.04	9/1/99	265546481	48
					10,356.00	9/1/99	267773353	48
					153.79	9/1/99	270221961	48
					4,638.89	9/1/99	270369903	48
					662.55	9/1/99	271803902	48
					202.00	9/1/99	271969689	48
					43,850.00	9/1/99	272093469	48
					43,650.00	9/1/99	272093520	48
					43,650.00	9/1/99	272093540	48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			43,650.00		9/1/99	272093625		48
			45,105.00		9/1/99	272093815		48
			5,169.13		9/1/99	272362458		48
			3,337.95		9/1/99	272374875		48
			1,550.77		9/1/99	272507270		48
			1,118.25		9/1/99	272509781		48
			2,775.30		9/1/99	272570831		48
			9,251.00		9/1/99	272716728		48
			9,251.00		9/1/99	272718982		48
			2,414.99		9/1/99	272797635		48
			5,056.21		9/1/99	272797988		48
			2,068.25		9/1/99	272798237		48
			1,090.00		9/2/99	260794003		47
			1,090.00		9/2/99	265199757		47
			1,090.00		9/2/99	266200744		47
			1,090.00		9/2/99	265201152		47
			539.00		9/2/99	266095419		47
			697.60		9/2/99	272962365		47
			615.44		9/2/99	272962826		47
			465.33		9/2/99	273159137		47
			2,087.47		9/2/99	273159668		47
			673.29		9/2/99	273260685		47
			684.64		9/2/99	273275868		47
			368.00		9/2/99	273283514		47
			357.30		9/2/99	273290113		47
			360.71		9/2/99	273296290		47
			1,866.91		9/2/99	273298917		47
			959.03		9/3/99	272962165		46
			9,868.82		9/3/99	273143429		46
			8,289.23		9/3/99	273211280		46
			188.28		9/3/99	273278696		46
			45.32		9/3/99	273280118		46
			380.73		9/3/99	273282207		46
			4,014.76		9/3/99	273597179		46
			110.00		9/3/99	273887403		46
			343.39		9/5/99	274008529		44
			2,570.00		9/15/99	275397329		34
			336,654.37		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

10/20/99 5100642598 3,266.42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					93.32	9/6/99	273277046	44
					1,310.45	9/7/99	274010198	43
					1,862.65	9/7/99	274010495	43
					3,266.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/20/99		648376	5,244.00					
					53.00	7/23/99	259227320	89
					895.00	7/23/99	259229763	89
					537.00	8/10/99	265002902	71
					1,432.00	8/10/99	265009308	71
					358.00	8/10/99	265012995	71
					358.00	8/12/99	265286394	69
					358.00	8/13/99	265842435	68
					537.00	8/16/99	266656001	65
					358.00	9/1/99	272555100	49
					358.00	9/1/99	272967434	49
					5,244.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/22/99		87369	179.00					
					179.00	6/1/99	243716016	143
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/25/99		5100643918	1,666.23					
					84.66	9/8/99	273698050	47
					1,358.33	9/8/99	273775264	47
					101.25	9/8/99	274020793	47
					37.33	9/8/99	274207721	47
					84.66	9/8/99	274211023	47
					1,666.23	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/25/99		5100644940	186,668.43					
					48.32	4/2/99	227376019	206
					43.00	4/16/99	230938110	192
					3,183.40	5/5/99	232005025	173
					22,712.52	6/23/99	246571038	124
					4,431.72	6/29/99	249864323	118
					41,250.00	7/2/99	252438015	115
					720.50	7/2/99	252944947	115

INACOM**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					288.20	7/2/99	252945266	115
					60,000.00	7/6/99	253232938	111
					4,743.90	7/7/99	253613798	110
					432.30	7/7/99	253640023	110
					1,360.45	7/7/99	253713408	110
					160.38	8/10/99	263232787	76
					1,762.10	8/15/99	269342418	71
					1,377.74	8/17/99	266641969	69
					176.21	8/19/99	261386155	67
					381.81	9/1/99	269780942	54
					7,282.00	9/2/99	268543783	53
					1,125.23	9/2/99	266544155	53
					6,473.04	9/2/99	272828123	53
					800.00	9/2/99	272835661	53
					3,850.63	9/2/99	272840519	53
					162.89	9/2/99	272843014	53
					4,193.28	9/2/99	272846406	53
					595.48	9/2/99	273186380	53
					88.11	9/2/99	273190101	53
					70.31	9/2/99	273191363	53
					452.91	9/2/99	273281728	53
					9,251.00	9/3/99	273629352	52
					9,251.00	9/3/99	273629520	52
					186,668.43	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/26/99		10064717	107,725.73					
					1,501.70	3/29/99	223411075	211
					82,450.00	8/8/99	263333742	79
					221.61	8/27/99	267180847	60
					4,281.00	9/17/99	278335728	39
					585.71	9/21/99	278103874	35
					18,840.00	9/21/99	278335275	35
					45.71	9/21/99	279847344	35
					107,725.73	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/26/99		207676	868.78					
					868.78	10/5/99	283147985	21
					868.78	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
10/26/99		5100645832	15,442.63					
					176.21	7/9/99	264059421	109
					4,418.90	7/26/99	246087995	92
					10,847.52	8/12/99	264888622	75
					15,442.63	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/28/99		100648583	2,160,711.35					
					4,293.64	8/5/99	259136182	84
					2,060.63	8/11/99	264836186	78
					48,108.11	8/18/99	267187631	71
					19,116.59	8/24/99	268637011	65
					2,138.11	9/2/99	273294749	56
					18,615.00	9/3/99	268543484	55
					16,932.00	9/3/99	273197519	55
					1,386.00	9/3/99	273563136	55
					1,500.00	9/3/99	273563431	55
					1,500.00	9/3/99	273565170	55
					1,750.00	9/3/99	273565667	55
					23,823.00	9/3/99	273570610	55
					922.74	9/3/99	273615802	55
					908.18	9/3/99	273631688	55
					800.00	9/3/99	273634717	55
					5,820.00	9/3/99	273641087	55
					427.88	9/7/99	273118937	51
					545.09	9/7/99	273618959	51
					400.00	9/7/99	274177015	51
					400.00	9/7/99	274177152	51
					400.00	9/7/99	274177332	51
					400.00	9/7/99	274177471	51
					660.00	9/7/99	274177853	51
					210.00	9/7/99	274178140	51
					1,950.00	9/7/99	274178405	51
					1,627.08	9/7/99	274178722	51
					108.29	9/8/99	269049726	50
					108.29	9/8/99	269050179	50
					108.29	9/8/99	269050284	50
					62.79	9/8/99	269536254	50
					38,060.00	9/8/99	272091758	50
					4.54	9/8/99	273561471	50
					4.54	9/8/99	273561871	50

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			4.54		9/8/99	273562059		50
			4.54		9/8/99	273562326		50
			4.54		9/8/99	273562546		50
			887.20		9/8/99	274179154		50
			310.00		9/8/99	274183856		50
			394.81		9/9/99	266167119		49
			108.29		9/9/99	269050058		49
			1,998.36		9/9/99	272846157		49
			70.98		9/9/99	273118307		49
			4,218.50		9/9/99	273166748		49
			6,396.00		9/9/99	273282249		49
			1,045.00		9/9/99	273566126		49
			1,045.00		9/9/99	273566827		49
			1,045.00		9/9/99	273567265		49
			1,045.00		9/9/99	273567653		49
			1,045.00		9/9/99	273568156		49
			524.16		9/9/99	273653595		49
			37.33		9/9/99	273676171		49
			220.65		9/9/99	273698171		49
			85.39		9/9/99	274040802		49
			220.65		9/9/99	274208004		49
			220.65		9/9/99	274211213		49
			85.39		9/9/99	274563745		49
			243.68		9/9/99	274566846		49
			202.41		9/9/99	274644397		49
			166.04		9/9/99	274646323		49
			69.67		9/9/99	274647187		49
			243.68		9/9/99	274649212		49
			244.91		9/9/99	274654461		49
			3,018.32		9/9/99	274979805		49
			325.22		9/9/99	275104330		49
			701.85		9/9/99	275299995		49
			21,490.00		9/9/99	275389148		49
			64.00		9/9/99	275442530		49
			1,678.19		9/9/99	275595852		49
			3,175.90		9/9/99	275769992		49
			35.49		9/9/99	275796812		49
			169.90		9/10/99	274692467		48
			66,850.00		9/10/99	275463469		48
			66,850.00		9/10/99	275463835		48
			66,850.00		9/10/99	275464164		48

INACOM**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 **Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			66,850.00		66,850.00	9/10/99	275464645	48
			66,850.00		66,850.00	9/10/99	275465180	48
			66,850.00		66,850.00	9/10/99	275465647	48
			66,850.00		66,850.00	9/10/99	275465980	48
			66,850.00		66,850.00	9/10/99	275466257	48
			66,850.00		66,850.00	9/10/99	275466378	48
			66,850.00		66,850.00	9/10/99	275466651	48
			66,850.00		66,850.00	9/10/99	275466970	48
			66,850.00		66,850.00	9/10/99	275467877	48
			15,950.00		15,950.00	9/10/99	275563900	48
			108.29		108.29	9/12/99	269049952	46
			317.59		317.59	9/12/99	269551848	46
			317.59		317.59	9/12/99	269552367	46
			66,850.00		66,850.00	9/12/99	275463275	46
			66,850.00		66,850.00	9/12/99	275463920	46
			66,850.00		66,850.00	9/12/99	275466065	46
			66,850.00		66,850.00	9/12/99	275466502	46
			66,850.00		66,850.00	9/12/99	275466809	46
			66,850.00		66,850.00	9/12/99	275467104	46
			66,850.00		66,850.00	9/12/99	275468774	46
			33.46		33.46	9/12/99	275793359	46
			61,200.00		61,200.00	9/12/99	275854898	46
			1,919.42		1,919.42	9/12/99	276102468	46
			333.47		333.47	9/12/99	276230475	46
			105.00		105.00	9/12/99	276252302	46
			7,878.00		7,878.00	9/13/99	268183278	45
			339.80		339.80	9/13/99	274892289	45
			25.20		25.20	9/13/99	274750364	45
			1,090.18		1,090.18	9/13/99	275809980	45
			71.00		71.00	9/13/99	276252744	45
			1,090.00		1,090.00	9/14/99	255913489	44
			1,090.00		1,090.00	9/14/99	255913634	44
			4,055.36		4,055.36	9/14/99	262281546	44
			4,600.00		4,600.00	9/14/99	273565483	44
			81,160.00		81,160.00	9/14/99	276742727	44
			105.00		105.00	9/14/99	276743117	44
			2,033.85		2,033.85	9/14/99	276743412	44
			110.00		110.00	9/14/99	276743777	44
			11,595.00		11,595.00	9/14/99	277059503	44
			50.00		50.00	9/14/99	277060340	44
			2,533.00		2,533.00	9/15/99	276109785	43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			225.68		9/15/99	276252944		43
			153.79		9/15/99	277057107		43
			8,507.59		9/15/99	277057498		43
			220.00		9/15/99	277059822		43
			4,425.82		9/15/99	277060764		43
			100.00		9/15/99	277061738		43
			50.00		9/15/99	277199581		43
			50.00		9/15/99	277199701		43
			50.00		9/15/99	277199743		43
			50.00		9/15/99	277199767		43
			50.00		9/15/99	277199842		43
			50.00		9/15/99	277199866		43
			50.00		9/15/99	277199921		43
			50.00		9/15/99	277199959		43
			50.00		9/15/99	277200001		43
			50.00		9/15/99	277200043		43
			50.00		9/15/99	277200142		43
			50.00		9/15/99	277200150		43
			50.00		9/15/99	277200209		43
			50.00		9/15/99	277200265		43
			50.00		9/15/99	277200358		43
			50.00		9/15/99	277200386		43
			50.00		9/15/99	277200457		43
			50.00		9/15/99	277200506		43
			50.00		9/15/99	277200548		43
			50.00		9/15/99	277200584		43
			50.00		9/15/99	277200601		43
			50.00		9/15/99	277200651		43
			50.00		9/15/99	277200667		43
			50.00		9/15/99	277200728		43
			50.00		9/15/99	277200756		43
			50.00		9/15/99	277200790		43
			50.00		9/15/99	277200833		43
			50.00		9/15/99	277200889		43
			50.00		9/15/99	277200962		43
			50.00		9/15/99	277201889		43
			50.00		9/15/99	277201806		43
			50.00		9/15/99	277201958		43
			50.00		9/15/99	277201990		43
			50.00		9/15/99	277202043		43
			50.00		9/15/99	277202089		43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			50.00			9/15/99	277202138	43
			50.00			9/15/99	277202162	43
			50.00			9/15/99	277202289	43
			50.00			9/15/99	277202328	43
			50.00			9/15/99	277202362	43
			50.00			9/15/99	277202384	43
			50.00			9/15/99	277202443	43
			50.00			9/15/99	277202506	43
			50.00			9/15/99	277202548	43
			50.00			9/15/99	277202562	43
			50.00			9/15/99	277202689	43
			50.00			9/15/99	277202738	43
			50.00			9/15/99	277202778	43
			50.00			9/15/99	277202851	43
			50.00			9/15/99	277202906	43
			50.00			9/15/99	277202948	43
			50.00			9/15/99	277202990	43
			50.00			9/15/99	277203023	43
			50.00			9/15/99	277203067	43
			50.00			9/15/99	277203095	43
			50.00			9/15/99	277203162	43
			50.00			9/15/99	277203201	43
			50.00			9/15/99	277203223	43
			50.00			9/15/99	277203273	43
			726.18			9/16/99	272850390	42
			719.52			9/16/99	275769293	42
			32,867.00			9/16/99	275885518	42
			4,707.30			9/16/99	276822769	42
			35,184.00			9/16/99	277061338	42
			5,450.90			9/16/99	277355905	42
			2,968.92			9/16/99	277641815	42
			33.90			9/16/99	277680360	42
			50.85			9/16/99	277680679	42
			550.00			9/16/99	277973836	42
			198.45			9/16/99	277955416	42
			285.00			9/16/99	277972462	42
			2,755.00			9/16/99	277988897	42
			2,230.00			9/16/99	277990646	42
			21,495.00			9/16/99	277994876	42
			2,622.13			9/16/99	278003983	42
			25.20			9/16/99	278153883	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/99 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,019.59		9/22/99	267785665		36
			387.41		9/22/99	274526644		36
			2,289.00		9/22/99	275478216		36
			2,823.00		9/22/99	275502730		36
			2,565.00		9/22/99	275509346		36
			2,577.76		9/22/99	275536608		36
			34,185.95		9/22/99	276337847		36
			54.84		9/22/99	278678136		36
			2,811.81		9/23/99	270058459		35
			330.59		9/23/99	280054651		35
			499.61		9/23/99	280279282		35
			500.00		9/23/99	280281080		35
			185.30		9/24/99	278355061		34
			8,447.00		9/24/99	279976393		34
			3,291.00		9/24/99	280062694		34
			4,821.00		9/24/99	280062977		34
			1,584.62		9/24/99	280092768		34
			248.66		9/24/99	280093626		34
			65.29		9/24/99	280104738		34
			93.32		9/24/99	280263591		34
			368.00		9/24/99	280285875		34
			2,356.21		9/24/99	280290032		34
			69,275.00		9/24/99	280407479		34
			82,450.00		9/24/99	280407768		34
			3,720.00		9/24/99	280442724		34
			6,550.00		9/24/99	280502725		34
			15,950.00		9/24/99	280523549		34
			15,950.00		9/24/99	280524513		34
			15,950.00		9/24/99	280524679		34
			5,281.00		9/24/99	280991738		34
			162.89		9/24/99	280992884		34
			636.09		9/24/99	280998121		34
			2,060.00		9/24/99	281033258		34
			311.82		9/24/99	281160127		34
			827.52		9/26/99	281156091		32
			22,040.00		9/26/99	281365098		32
			156.41		9/26/99	281400176		32
			345.29		2/7/00	332633650		-102
			2,160,711.35		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
10/28/99		11785	10,977.25					
					10,923.00	9/8/99	268543199	50
					54.25	9/9/99	274650512	49
					10,977.25	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
10/29/99		650313	28.45					
					28.45	8/16/99	265757450	74
					28.45	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
11/3/99		100649581	2,184,449.71					
					8,320.55	4/22/99	232814525	195
					1,664.11	4/22/99	232816579	195
					7,080.00	7/28/99	280467485	98
					12.70	9/3/99	269337456	61
					4,177.00	9/9/99	273864885	55
					5,016.00	9/10/99	273560342	54
					5,016.00	9/10/99	273570086	54
					12,329.32	9/10/99	273648497	54
					19,938.00	9/10/99	274979118	54
					135.59	9/10/99	274980349	54
					69,275.00	9/10/99	275308697	54
					42,500.00	9/10/99	275326940	54
					42,500.00	9/10/99	275329354	54
					42,500.00	9/10/99	275330185	54
					82,450.00	9/10/99	275746566	54
					142.00	9/10/99	275774490	54
					949.13	9/10/99	275784098	54
					770.00	9/10/99	275787984	54
					945.00	9/10/99	275791846	54
					70.98	9/10/99	275798725	54
					1,600.00	9/10/99	275800221	54
					68,850.00	9/13/99	275487706	51
					15,975.00	9/13/99	275563512	51
					61,200.00	9/13/99	275857659	51
					3,723.00	9/14/99	273637874	50
					7,130.00	9/14/99	274429602	50
					3,548.80	9/14/99	275769287	50
					110.00	9/14/99	276743288	50
					50.00	9/15/99	277203295	49
					50.00	9/15/99	277203328	49

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			50.00		9/15/99	277203384		49
			50.00		9/15/99	277203423		49
			50.00		9/15/99	277203443		49
			50.00		9/15/99	277203506		49
			50.00		9/15/99	277203518		49
			50.00		9/15/99	277203578		49
			50.00		9/15/99	277203718		49
			50.00		9/15/99	277203762		49
			50.00		9/15/99	277203851		49
			50.00		9/15/99	277203948		49
			50.00		9/15/99	277203978		49
			50.00		9/16/99	277204051		49
			50.00		9/15/99	277204095		49
			50.00		9/15/99	277204156		49
			50.00		9/15/99	277204223		49
			50.00		9/15/99	277204251		49
			50.00		9/15/99	277204328		49
			8,981.33		9/15/99	277869081		49
			3,334.00		9/17/99	274172748		47
			122,900.00		9/17/99	274872172		47
			363.09		9/17/99	275807196		47
			648.81		9/17/99	275876185		47
			15,975.00		9/17/99	277993216		47
			15,975.00		9/17/99	277993721		47
			9,074.00		9/17/99	278011760		47
			1,078.58		9/17/99	278264812		47
			181.09		9/17/99	278267420		47
			1,816.36		9/17/99	278277857		47
			105.00		9/17/99	278280999		47
			788.95		9/17/99	278285220		47
			71.00		9/17/99	278302850		47
			213.00		9/17/99	278304127		47
			105,800.00		9/19/99	269777929		45
			9,967.50		9/19/99	278390772		45
			3,901.82		9/19/99	278450083		45
			672.19		9/19/99	278828488		45
			35.49		9/19/99	278911940		45
			35.49		9/19/99	278912140		45
			271.18		9/19/99	278912681		45
			2,033.85		9/19/99	278913003		45
			550.00		9/19/99	278913215		45

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					100.00	9/19/99	278913603	45
					5,960.00	9/20/99	272544082	44
					6,072.00	9/20/99	272544709	44
					23,368.00	9/20/99	273760656	44
					5,526.00	9/20/99	274020323	44
					14,445.00	9/20/99	275095573	44
					12,612.00	9/20/99	275104310	44
					3,123.96	9/20/99	278336051	44
					1,657.98	9/20/99	278624365	44
					2,328.00	9/21/99	267267237	43
					3,058.00	9/21/99	271822100	43
					5,778.00	9/21/99	275520689	43
					12,229.34	9/21/99	278980135	43
					2,805.61	9/22/99	266811586	42
					3,005.10	9/22/99	268054811	42
					2,648.10	9/22/99	268055093	42
					2,565.00	9/22/99	276235354	42
					90,708.29	9/22/99	277020021	42
					59,854.46	9/22/99	278009153	42
					46,368.00	9/22/99	279315162	42
					2,097.00	9/22/99	279615369	42
					559.30	9/22/99	279793897	42
					51,500.00	9/22/99	279831513	42
					51,500.00	9/22/99	279931661	42
					51,500.00	9/22/99	279931927	42
					51,500.00	9/22/99	279932073	42
					51,500.00	9/22/99	279932851	42
					200.00	9/22/99	280016650	42
					71.00	9/22/99	280018219	42
					1,091.87	9/22/99	280058603	42
					404.55	9/22/99	280055319	42
					2,499.00	9/23/99	275385459	41
					2,941.73	9/23/99	275413630	41
					3,211.00	9/23/99	275542674	41
					2,355.00	9/23/99	276096300	41
					3,226.00	9/23/99	276247816	41
					3,756.00	9/23/99	276742947	41
					569.00	9/23/99	279311872	41
					359.76	9/23/99	279471379	41
					8,911.42	9/23/99	279472344	41
					51,500.00	9/23/99	279931836	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			51,500.00		9/23/99	279932164		41
			51,500.00		9/23/99	279932255		41
			51,500.00		9/23/99	279932398		41
			15,350.00		9/23/99	279933592		41
			15,350.00		9/23/99	279933782		41
			15,350.00		9/23/99	279933840		41
			15,350.00		9/23/99	279933964		41
			15,350.00		9/23/99	279934061		41
			15,350.00		9/23/99	279934228		41
			15,350.00		9/23/99	279934350		41
			4,455.71		9/23/99	280015041		41
			3,177.00		9/23/99	280109653		41
			26,660.00		9/23/99	280265471		41
			26,560.00		9/23/99	280265992		41
			5,250.00		9/23/99	280413634		41
			650.00		9/23/99	280413873		41
			10,116.00		9/23/99	280436163		41
			2,208.00		9/23/99	280495458		41
			3,312.00		9/23/99	280502667		41
			1,756.32		9/24/99	277058816		40
			15,350.00		9/24/99	279934467		40
			15,350.00		9/24/99	279934582		40
			15,350.00		9/24/99	279934699		40
			15,350.00		9/24/99	279934848		40
			15,350.00		9/24/99	279934939		40
			15,350.00		9/24/99	279935050		40
			15,350.00		9/24/99	279935209		40
			15,350.00		9/24/99	279935332		40
			15,350.00		9/24/99	279935431		40
			15,350.00		9/24/99	279935522		40
			15,350.00		9/24/99	279935647		40
			15,350.00		9/24/99	279935779		40
			15,350.00		9/24/99	279935894		40
			15,350.00		9/24/99	279935951		40
			15,350.00		9/24/99	279936041		40
			15,350.00		9/24/99	279936116		40
			15,350.00		9/24/99	279936249		40
			326.69		9/24/99	280412024		40
			363.09		9/24/99	280412552		40
			363.09		9/24/99	280412693		40
			363.09		9/24/99	280413030		40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			363.09		9/24/99	280413162		40
			363.09		9/24/99	280413279		40
			2,225.44		9/24/99	280991076		40
			2,565.32		9/24/99	280991316		40
			100.00		9/24/99	280992009		40
			1,182.09		9/24/99	280994864		40
			1,182.09		9/24/99	280995085		40
			1,182.09		9/24/99	280995309		40
			1,182.09		9/24/99	280995485		40
			150.00		9/24/99	280995937		40
			636.09		9/24/99	280996315		40
			636.09		9/24/99	280996497		40
			636.09		9/24/99	280996612		40
			636.09		9/24/99	280996760		40
			636.09		9/24/99	280996943		40
			636.09		9/24/99	280997099		40
			636.09		9/24/99	280997206		40
			636.09		9/24/99	280997362		40
			636.09		9/24/99	280997503		40
			636.09		9/24/99	280997719		40
			636.09		9/24/99	280997842		40
			636.09		9/24/99	280997958		40
			636.09		9/24/99	280998352		40
			636.09		9/24/99	280998519		40
			317.59		9/24/99	280999657		40
			317.59		9/24/99	281000042		40
			317.59		9/24/99	281000232		40
			317.59		9/24/99	281000430		40
			317.59		9/24/99	281000851		40
			317.59		9/24/99	281001040		40
			317.59		9/24/99	281001180		40
			2,837.10		9/27/99	272156263		37
			2,612.00		9/27/99	272164870		37
			338.72		9/27/99	279682486		37
			1,045.00		9/27/99	280408774		37
			1,045.00		9/27/99	280410085		37
			105.00		9/27/99	280414160		37
			472.60		9/27/99	280929696		37
			16,754.17		9/27/99	280989856		37
			6,764.96		9/27/99	280997578		37
			93.32		9/27/99	281161752		37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			7,464.24		9/27/99	281171942		37
			100.00		9/27/99	281362327		37
			113.00		9/27/99	281362863		37
			941.00		9/27/99	281398123		37
			88.11		9/27/99	281430389		37
			2,862.00		9/28/99	273567516		36
			3,971.00		9/28/99	278157930		36
			503.74		9/28/99	277852539		36
			254.15		9/28/99	278154500		36
			5,872.00		9/28/99	278914845		36
			494.26		9/28/99	280105610		36
			164.01		9/28/99	280107715		36
			162.89		9/28/99	280993049		36
			162.89		9/28/99	280993585		36
			162.89		9/28/99	280994153		36
			162.89		9/28/99	280994427		36
			100.00		9/28/99	281206839		36
			4,665.66		9/28/99	281383729		36
			2,435.09		9/28/99	281407783		36
			3,217.03		9/28/99	281408138		36
			6,268.20		9/28/99	281414870		36
			89.14		9/28/99	281463612		36
			89.14		9/28/99	281495283		36
			168.26		9/28/99	281504910		36
			24,731.04		9/28/99	281833988		36
			278.07		9/28/99	282075159		36
			2,184,449.71		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
11/8/99		853633	105.50					
			52.50		8/10/99	284989985		90
			53.00		8/12/99	265199905		88
			105.50		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
11/12/99		10060781	4,329.00					
			4,329.00		9/15/99	274756007		58
			4,329.00		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
11/12/99		100650781	1,401,257.90					
			136.73		6/16/99	245684097		149

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			73.32		6/20/99	248671816		145
			37,725.00		6/28/99	250964947		137
			43.00		6/29/99	250974326		136
			14,364.00		6/30/99	249718578		135
			4,788.00		6/30/99	250195526		135
			1,161.00		7/13/99	255361008		122
			76.99		7/22/99	258465004		113
			135.59		7/30/99	261373518		105
			3,524.20		8/3/99	257818385		101
			48.32		8/5/99	262736988		99
			588.61		8/12/99	265288960		92
			8,994.53		8/17/99	266823652		87
			7,377.00		8/19/99	267084061		85
			1,378.73		8/20/99	266205444		84
			1,378.73		8/20/99	266205917		84
			1,378.73		8/20/99	266206232		84
			48.32		8/24/99	267950014		80
			2,801.89		8/26/99	269048394		78
			891.65		8/26/99	269757723		78
			45.32		8/27/99	270002155		77
			559.34		8/27/99	270359633		77
			2,835.32		8/30/99	268209991		74
			167.76		8/30/99	270046874		74
			1,634.65		9/2/99	273080118		71
			9,461.28		9/3/99	273571335		70
			9,461.28		9/3/99	273571830		70
			9,461.28		9/5/99	273571064		68
			295.50		9/8/99	268543799		65
			3,364.00		9/8/99	274978140		65
			50.29		9/9/99	268054211		64
			28,065.20		9/9/99	274522109		64
			3,587.72		9/9/99	274785282		64
			31,742.19		9/10/99	257520783		63
			12,459.78		9/10/99	258272392		63
			1,962.39		9/10/99	273848338		63
			1,994.25		9/10/99	273858763		63
			1,962.39		9/10/99	273865710		63
			67.95		9/10/99	274728060		63
			127.00		9/10/99	275270525		63
			311.00		9/10/99	275420940		63
			1,883.00		9/10/99	275519117		63

INACOM**Payments Made
Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			929.00		9/10/99	275525132		63
			28,581.26		9/12/99	259980464		61
			28,581.26		9/12/99	259980605		61
			11,432.51		9/12/99	260673140		61
			28,860.00		9/12/99	274534069		61
			3,175.76		9/12/99	275951917		61
			1,602.00		9/12/99	276103414		61
			400.29		9/12/99	276103452		61
			960.00		9/12/99	276125537		61
			3,241.00		9/13/99	273763843		60
			1,045.00		9/13/99	274173233		60
			1,045.00		9/13/99	274173443		60
			1,045.00		9/13/99	274173801		60
			1,045.00		9/13/99	274173738		60
			1,045.00		9/13/99	274173906		60
			1,045.00		9/13/99	274174051		60
			1,045.00		9/13/99	274174273		60
			1,045.00		9/13/99	274174495		60
			1,045.00		9/13/99	274174851		60
			1,045.00		9/13/99	274174851		60
			1,045.00		9/13/99	274175013		60
			1,045.00		9/13/99	274175150		60
			1,045.00		9/13/99	274175370		60
			1,045.00		9/13/99	274175560		60
			1,045.00		9/13/99	274175697		60
			1,045.00		9/13/99	274175843		60
			1,045.00		9/13/99	274175988		60
			1,045.00		9/13/99	274176156		60
			1,045.00		9/13/99	274176382		60
			1,045.00		9/13/99	274176522		60
			661.44		9/13/99	275951612		60
			311.82		9/13/99	276113619		60
			1,280.00		9/13/99	276391819		60
			1,312.51		9/13/99	276455475		60
			588.61		9/13/99	276647640		60
			2,308.43		9/13/99	276664727		60
			1,275.00		9/13/99	276706042		60
			1,876.41		9/13/99	276799710		60
			15,926.49		9/14/99	267189362		59
			105,266.30		9/14/99	267346142		59
			7,601.79		9/14/99	267829128		59

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,457.02		9/14/99	270684856		59
			18,288.00		9/14/99	274532182		59
			8,658.00		9/14/99	274535683		59
			11,040.00		9/14/99	274651766		59
			12,987.00		9/14/99	274653572		59
			57.58		9/14/99	275851622		59
			5,000.00		9/14/99	276280458		59
			1,350.00		9/14/99	276541010		59
			1,913.15		9/14/99	276663232		58
			5,302.44		9/14/99	276663472		58
			1,250.00		9/14/99	276706448		59
			1,370.00		9/14/99	276707199		59
			1,050.00		9/14/99	276707707		58
			1,115.00		9/14/99	276708014		58
			152.80		9/14/99	276833485		59
			588.61		9/14/99	276975180		59
			69,088.67		9/15/99	267150955		58
			2,550.00		9/15/99	273626049		58
			1,059.00		9/15/99	273664942		58
			2,480.00		9/15/99	274029771		58
			5,520.00		9/15/99	274036356		58
			1,635.92		9/15/99	274038615		58
			3,177.00		9/15/99	274042824		58
			1,059.00		9/15/99	274528393		58
			3,312.00		9/15/99	274532792		58
			4,236.00		9/15/99	274631336		58
			1,059.00		9/15/99	274832271		58
			1,443.00		9/15/99	274652299		58
			1,280.00		9/15/99	277207881		58
			980.00		9/16/99	277220067		58
			161.41		9/15/99	277513905		58
			12,427.44		9/15/99	277555915		58
			1,835.94		9/15/99	277668730		58
			2,814.00		9/16/99	281489884		57
			3,185.30		9/16/99	267340605		57
			2,118.00		9/16/99	275378282		57
			2,798.00		9/16/99	275406674		57
			5,520.00		9/16/99	275524067		57
			7,315.00		9/16/99	275549493		57
			14,361.48		9/16/99	275897024		57
			2,886.00		9/16/99	276098805		57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			180.35			9/16/99	276541103	57
			176.68			9/16/99	277208524	57
			7,524.00			9/16/99	277477040	57
			3,420.02			9/16/99	277877537	57
			1,391.83			9/16/99	277888019	57
			1,361.08			9/16/99	277892240	57
			1,361.07			9/16/99	277892864	57
			355.11			9/17/99	273591989	56
			10,590.00			9/17/99	273687657	56
			21,945.00			9/17/99	273771050	56
			50,760.00			9/17/99	273771400	56
			9,122.41			9/17/99	274541763	56
			1,539.00			9/17/99	274558594	56
			2,904.00			9/17/99	274563735	56
			122,900.00			9/17/99	274671166	56
			1,443.00			9/17/99	276095786	56
			2,316.00			9/17/99	276130607	56
			1,104.00			9/17/99	276233368	56
			4,378.20			9/17/99	276753091	56
			12.99			9/17/99	277223495	56
			18,348.00			9/17/99	277827623	56
			2,590.13			9/17/99	278343894	56
			277.47			9/17/99	278373112	56
			1,731.70			9/19/99	273760231	54
			8,598.00			9/20/99	273758602	53
			14,980.00			9/20/99	273761223	53
			7,712.26			9/20/99	274526634	53
			10,729.00			9/20/99	278583066	53
			6,116.00			9/21/99	272361581	52
			5,542.00			9/21/99	274540834	52
			2,565.00			9/21/99	275475632	52
			5,100.00			9/21/99	275559339	52
			8,712.00			9/21/99	276157970	52
			4,432.00			9/21/99	276237502	52
			12,063.40			9/21/99	278298053	52
			1,149.00			9/21/99	278582599	52
			6,096.00			9/22/99	274523036	51
			1,609.00			9/22/99	278977318	51
			875.41			9/23/99	274539550	50
			493.00			9/23/99	280278524	50
			221.38			9/26/99	276096312	47

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			17,201.00			9/28/99	280288754	45
			16,988.00			9/28/99	282192186	45
			11,655.00			9/29/99	269531622	44
			2,550.00			9/29/99	275506348	44
			9,561.00			9/29/99	280093618	44
			656.63			9/29/99	280094145	44
			2,174.26			9/29/99	280105826	44
			436.32			9/29/99	280107921	44
			1,124.00			9/29/99	281027078	44
			900.00			9/29/99	281207118	44
			7,967.48			9/29/99	281427773	44
			225.13			9/29/99	281464024	44
			225.13			9/29/99	281495424	44
			436.32			9/29/99	281505024	44
			1,059.00			9/29/99	281510305	44
			1,124.00			9/29/99	281513580	44
			380.00			9/29/99	282164748	44
			55.27			9/29/99	282267996	44
			42.45			9/29/99	282306620	44
			21,495.00			9/29/99	282319045	44
			311.82			9/29/99	282404946	44
			156.41			9/29/99	282419456	44
			41.00			9/29/99	282420819	44
			1,160.00			9/29/99	282425834	44
			5,770.00			9/30/99	267661269	43
			2,435.32			9/30/99	274172306	43
			3,352.65			9/30/99	274537558	43
			3,182.39			9/30/99	274538089	43
			3,868.00			9/30/99	274540963	43
			6,478.00			9/30/99	274647171	43
			2,537.00			9/30/99	275496507	43
			3,550.00			9/30/99	275523718	43
			4,513.00			9/30/99	275749784	43
			2,514.00			9/30/99	276245002	43
			7,737.00			9/30/99	276401719	43
			3,522.00			9/30/99	276001927	43
			362.55			9/30/99	279601074	43
			32,750.00			9/30/99	280105602	43
			6,144.00			9/30/99	280107707	43
			1,063.95			9/30/99	280878612	43
			1,280.00			9/30/99	281383059	43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,297.62		9/30/99	281421347		43
			1,124.00		9/30/99	281449793		43
			3,241.00		9/30/99	281463604		43
			4,861.54		9/30/99	281474882		43
			4,861.54		9/30/99	281476424		43
			6,810.00		9/30/99	281905174		43
			13,141.28		9/30/99	282412071		43
			241.38		9/30/99	282424118		43
			241.38		9/30/99	282424258		43
			241.38		9/30/99	282424415		43
			241.38		9/30/99	282424522		43
			2,600.00		9/30/99	282425503		43
			5,244.26		9/30/99	282426204		43
			1,113.00		9/30/99	282533116		43
			8,227.48		9/30/99	282613090		43
			10,130.81		9/30/99	282625540		43
			156.41		9/30/99	282683143		43
			43.47		9/30/99	282684208		43
			1,098.00		9/30/99	282693084		43
			17,758.74		9/30/99	282773936		43
			2,468.00		10/1/99	274872750		42
			2,542.06		10/1/99	276228141		42
			9,693.08		10/1/99	281473488		42
			2,742.64		10/1/99	281899930		42
			636.87		10/1/99	282267988		42
			1,750.00		10/1/99	282419282		42
			18,976.00		10/1/99	282425032		42
			1,434.47		10/1/99	282687136		42
			380.00		10/1/99	282823848		42
			21,720.00		10/1/99	282927805		42
			1,098.00		10/1/99	283114031		42
			271.15		10/1/99	283116341		42
			1,560.00		10/1/99	283213353		42
			1,164.32		10/1/99	283497972		42
			1,401,257.90			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		
11/12/99		10650781	14.75					
			14.75		9/16/99	276541020		57
			14.75			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		